**Suppliers:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>06/12/2024</td>
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**Schedule Total:** 912.20

**Total PO Amount:** 912.20
## Purchase Order

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

### Tax Exempt ID:

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<th>PO Price</th>
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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

---

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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

---

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

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

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### Purchase Order

**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

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**Total PO Amount**  
9611.70

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<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>
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Authorized Signature
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<td>Sarah Davenport</td>
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Schedule Total

477.00

Total PO Amount

477.00
**Purchase Order**

**Authorized Signature**

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

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

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

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

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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:** 0000008549
StarRez, Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

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

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

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | StarRez - Annual Renewal | | 1.00 | EA | 7789.15 | 7789.15 | 06/13/2024 |

Schedule Total | 7789.15 |

2 | 1 | StarRez - Annual Maintenance Renewal | | 1.00 | EA | 2680.19 | 2680.19 | 06/13/2024 |

Schedule Total | 2680.19 |

Total PO Amount | 10469.34 |
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**Schedule Total**

2511.40

**Total PO Amount**

2511.40
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000043844  
Jeanna TeNel Robbins  
3813 Easton Meadows Dr  
Apt 213  
Garland TX 75043-2046  
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>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25
**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>
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**Schedule Total**  
631.25

**Total PO Amount**  
631.25
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS AT DALLAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002465
Davenport, Sarah Elisabeth
603 Munger Ave Ste 100-215
Dallas TX 75202-1839
United States

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

**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>
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<th>Due Date</th>
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**Schedule Total** 453.75

**Total PO Amount** 453.75

**Authorized Signature**
### Purchase Order

**Vendor:** Elsevier BV  
**Address:** RADARWEG 29  
**City:** 1043 NX Amsterdam NH  
**Country:** Netherlands  

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

---

**Purchase Order**  
**Date:** 06-13-2024  
**Revision:** 

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

**Supplier:** 0000025096  
**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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

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**Schedule Total**  
**8129.00**

**Total PO Amount**  
**8129.00**
## 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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: TB Clinic | Tax Exempt? |  
Line-Sch | Item/Description | Mfg ID | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 67.62

**Total PO Amount**: 67.62

---

**Authorized Signature**
# Purchase Order

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

**Authorized Signature**
### 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

**Ship To:**  
Laduke, Rebecca A  
Laduke@untsystem.edu

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Off  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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Schedule Total 176.55

Total PO Amount 176.55
## Purchase Order

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

### 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>United States</td>
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| Supplier: 0000002731 Liu, Xiaobin | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmaceutical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Total PO Amount**  
9.16
**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:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
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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></td>
<td>20.61</td>
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**Schedule Total**

20.61

**Total PO Amount**

20.61
Authorized Signature

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

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

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

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

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<td>1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td>0000071293</td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 105.82

Total PO Amount 105.82
# Purchase Order

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

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

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

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

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

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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

**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>abstract submission to professional conference, STFM, reimbursement</td>
<td>1.00 EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
# Purchase Order

**Vendor:** UNT Health Science Center

**Location:** UNT System Business Service Center

**Address:**
Denton TX 76205
United States

---

## Supplier Information

**Supplier:** 000000001968

**Name:** Allen, John Gary

**Address:**
6010 Southward Way
Alexandria VA 22315-4710
United States

---

## Ship To Information

**Ship To:**
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---

## Attention Information

**Attention:** Institute for Healthy Aging

---

## Bill To Information

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

---

## Purchase Order Details

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<td>1 = 1</td>
<td>Ranger Tickets</td>
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<td>1.00</td>
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<td>853.75</td>
<td>853.75</td>
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**Total PO Amount:**

853.75

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**Authorized Signature**

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**Notes:**
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### Purchase Order

**Authorized Signature**

**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

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</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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**Total PO Amount**

25.00

**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
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**

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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

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

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

<table>
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<tr>
<td></td>
<td></td>
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<td>Pre-Clinical Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
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**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

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

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

---

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

**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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

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

### Ship To:

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### Attention:

**Behavioral & Community Health**

### Bill To:

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

### Tax Exempt?

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

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<td>1 - 1 Texas College PPE</td>
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<td>2500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
**2500.00**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td></td>
<td>940/369-5500</td>
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### Supplier

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

---

### Attention

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**Attention:** Institute for Healthy Aging

---

### Bill To

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

---

### Ship To

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---

### Tax Exempt?

**Tax Exempt?**

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**Total PO Amount**  
485.70
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

| 1 - 1 | text messaging service | 1.00 | EA | 800.00 | 800.00 | 07/20/2017 |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

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

**Ship To:**
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**Attention:** GSBS-Dean's Off

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

<table>
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<td>1 – 1</td>
<td>Business Meal</td>
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<td>174.80</td>
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**Schedule Total**

174.80

**Total PO Amount**

174.80

---

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000011083  
**Supplier:** Wolf, Michael Scott  
**Address:** 327 N 2nd St  
**City:** Geneva  
**State:** IL  
**ZIP Code:** 60134  
**Country:** United States

**SHIP TO:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Institute for Healthy Aging

**BILL TO:**  
**Supplier:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

### Tax Exempt?
- **Line-Sch:** 1  
- **Item/Description:** Honorarium for visiting scholar  
- **Tax Exempt ID:** Mfg ID  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1000.00  
- **Extended Amt:** 1000.00  
- **Due Date:** 07/21/2017

**Total PO Amount:** 1000.00

---

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

Authorized Signature

Purchase Order

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

<table>
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<td>Language Line Services- Interpreter for a non English patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
<td>07/28/2017</td>
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Schedule Total: 54.86

Total PO Amount: 54.86

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

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

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

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

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

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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>
<td>1.00 EA</td>
<td>293.21</td>
<td>293.21</td>
<td>07/28/2017</td>
<td></td>
<td></td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21

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**Authorized Signature**
# Purchase Order

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

---

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

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

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

---

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

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>59.80</td>
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**Schedule Total**

59.80

**Total PO Amount**

59.80

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

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
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>
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<tr>
<td>Line-Sch 1</td>
<td>1-1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Replenishment Option:** Standard

**Schedule Total**  
400.00

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

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

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<tr>
<td>Purchase Order</td>
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<td>HS763-0000138535</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
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<td>Reimbursement for Tip</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

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

### 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:

0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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### Schedule Total

| 164.55 |

### Total PO Amount

| 164.55 |

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Authorized Signature
**Purchase Order**

**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

<table>
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<td>Folio #96268 Michael Shankle</td>
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<td>Standard</td>
<td>359.70</td>
<td>359.70</td>
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**Schedule Total**  
359.70

| 2 - 1    | Folio #96269 Jon Schommer |            |        | 1.00     | EA  | Standard            | 179.85   | 179.85       | 08/15/2017 |

**Schedule Total**  
179.85

| 3 - 1    | Folio #96270 Benjamin Bluml |            |        | 1.00     | EA  | Standard            | 179.85   | 179.85       | 08/15/2017 |

**Schedule Total**  
179.85

| 4 - 1    | Folio #96271 Kristin Darin |            |        | 1.00     | EA  | Standard            | 179.85   | 179.85       | 08/15/2017 |

**Schedule Total**  
179.85

| 5 - 1    | Folio #96272 |            |        | 1.00     | EA  | Standard            | 185.50   | 185.50       | 08/15/2017 |

**Schedule Total**  
185.50

| 6 - 1    | Folio #96273 Kimberly Scarsi |            |        | 1.00     | EA  | Standard            | 179.85   | 179.85       | 08/15/2017 |

**Schedule Total**  
179.85

**Authorized Signature**
Purchase Order

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

Authorized Signature

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

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

Attention: Pharmacotherapy

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

Tax Exempt: Standard

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<td>Folio #96274 William Delpino</td>
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Schedule Total 359.70

Total PO Amount 1624.30
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Language Line Service- Interpreter for a Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>08/15/2017</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

**Authorized Signature**

---

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

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

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

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

---

### Purchase Order

| Supplier          | Schommer, Jon  
|-------------------|----------------
| Address           | 2372 Boulder Ridge Ln  
|                   | Woodbury MN 55125  
|                   | United States  

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

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

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<tr>
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| Item/Description   | travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074  
|-------------------|---------------------------------  

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Authorized Signature
**Purchase Order**

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

**Total PO Amount**  
651.24

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**Authorized Signature**
# Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011617  
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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

**Attention:** Pharmacotherapy  

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

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

**Total PO Amount**  
488.38

Authorized Signature
## Purchase Order

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

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

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<td>Line-Sch 1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>406.85</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

**DS**
**Purchase Order**

**HS763-0000138802**
**08-23-2017**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

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

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**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>travel expense to attend RF0074 writing retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>451.94</td>
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**Schedule Total** 451.94

**Total PO Amount** 451.94

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

| Supplier: 0000011673 Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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Total PO Amount 832.46
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<td>1</td>
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Schedule Total: 563.71

Total PO Amount: 563.71
## Purchase Order

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

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

**Attention:** Pharmacotherapy

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

### Tax Exempt

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**Schedule Total**  
183.00

**Total PO Amount**  
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# Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004040</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Jenni Steck Voice and Speech Services</td>
<td></td>
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<tr>
<td>17304 Preston Rd, Ste 800 Dallas TX 75252 United States</td>
<td></td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste 4200 Denton TX 76205 United States</td>
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<td>1 - 1 Accent Modification Services/Speech Coaching</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### 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
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>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
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<td>1166.66</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**
Laduke, Rebecca A

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

13999.92

**Total PO Amount**

13999.92

Authorized Signature
**UNT System Business Service Center**

Denton TX 76205  
United States  

---

**Supplier:** 000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States  

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

**Attention:** Behavioral & Community Health  

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

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**Line| Description| Quantity| UOM| PO Price| Extended Amt| Due Date**  
---|---|---|---|---|---|---  
1 | ETO Social Solutions 6 month license | 1.00 | EA | 13070.70 | 13070.70 | 09/13/2017  

**Schedule Total**  

13070.70  

**Total PO Amount**  

13070.70  

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**Authorized Signature**
## Purchase Order

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

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

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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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**Total PO Amount**  
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Authorized Signature

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

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong></td>
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<tr>
<td>0000071293</td>
<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
<td>PO Box 202564</td>
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<tr>
<td>Dallas TX 75320-2564</td>
<td>Dallas TX 75320-2564</td>
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**Supplier:** Language Line Services Inc
**PO Box 202564**
**Dallas TX 75320-2564**
**United States**

**Ship To:**

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

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<td><strong>1 - 1</strong></td>
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<td></td>
<td>Language Line Services for non-english patient</td>
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<td>1.00</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 & Intn'l Progs

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

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Purchase Order**

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

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

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

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

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<td>meeting to discuss grant project with project team</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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 0.00

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

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

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

---

<table>
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**Total PO Amount**  
219.35

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Authorized Signature
### Purchase Order

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

---

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

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**Attention:** Pharmacotherapy  
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United States

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

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

**Total PO Amount**  
10000.00

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

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

**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
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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**Schedule Total** 815.00

**Total PO Amount** 815.00
**Purchase Order**

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

1750.00

500.00

**Total PO Amount**

2250.00

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

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Denton TX 76205
United States

---

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

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<td>1</td>
<td>cookies for community partners</td>
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<td>318.80</td>
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<tr>
<td>2</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Total PO Amount**  
524.01

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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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

**Freight Terms**
- GROUND

**Ship Via**

**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

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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?

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

**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

---

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>205.20</td>
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**Schedule Total**
205.20

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

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

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**Attention:** deliz olivo

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Denton TX 76205  
United States

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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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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>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: 0000001848 Spence-Almaguer, Emily Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
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></td>
<td></td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>59.80</td>
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<td>59.80</td>
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<tr>
<td>2 - 1</td>
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<td></td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
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<td>3 - 1</td>
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<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>1 = 1</td>
<td>Chronus implementation Specialis</td>
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**Summary**

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

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**Selected Details**

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

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

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

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**DUPLICATE**

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

---

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

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

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

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Denton TX 76205  
United States

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<td>parking and meal</td>
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**Total PO Amount** 103.30

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

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

---

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

**Ship To:**  
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**Attention:** 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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### Line-Sch

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**Total PO Amount**  
219.35

---

**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
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Denton TX 76205
United States

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Tax Exempt?
Line-Sch

### Item/Description
1 - 1 Research tissue

### Mfg ID

### Quantity
4.00

### UOM
EA

### PO Price
500.00

### Extended Amt
2000.00

### Due Date
11/10/2017

### Schedule Total
2000.00

### Total PO Amount
2000.00

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

DUPPLICATE

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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>

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

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<td>Irwin,Darlene G</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>2641 Woodmont Trl</td>
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<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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

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

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Employee conference | | | 1.00 | EA | 1107.00 | 1107.00 | 11/02/2017

**Schedule Total**

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**Total PO Amount**

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

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

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

**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>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11472.00</td>
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Schedule Total

11472.00

Total PO Amount

11472.00
**Purchase Order**

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

| Supplier | *Supplier:* 0000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States |
|----------|----------------------------------------------------------|
| Ship To: | *Ship To:* This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | *Attention:* Inst for CV & Metabolic Dis |
| Bill To: | *Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>0000007818</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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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:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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

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<td>Premium Processing Fee</td>
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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

**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 lab supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
12.30

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

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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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**Schedule Total** 155.00

**Total PO Amount** 155.00

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## Purchase Order

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

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

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Authorized Signature
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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>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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Total PO Amount 53.30
**Authorized Signature**

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

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

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

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**Total PO Amount**

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Total PO Amount: **270.00**
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

**Attention:** Pharmaceutical Sciences

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

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<td>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

**Authorized Signature**
**Tax Exempt?** | **Ship To:** | **Attention:** | **Bill To:** | **Line-Sch** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
Suppier: 0000006139 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center | 1 | 1.00 | 83.26 | 83.26 | 11/13/2017 |
Supplier: Hamilton Robotics Inc | | | | 1 = 1 | Freight charges for PO133053 | 1.00 | EA | 83.26 | 83.26 | |
Supplier: Hamilton Robotics Inc | | | | | | | | |
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Supplier: Hamilton Robotics Inc | | | | | | | | |
**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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**Bill To:** UNT System 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 working lab luncheon, to discuss ongoing projects</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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**Authorized Signature**
Purchase Order

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

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

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

Total PO Amount: 243.78
**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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**Total PO Amount**  
3720.00

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

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**Schedule Total**

640.00

**Total PO Amount**

640.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

- **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**

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

## Tax Exempt?

- **Tax Exempt**?

## Tax Exempt ID:

- **Tax Exempt ID:**

## Replenishment Option:

- **Replenishment Option:** Standard

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## Total PO Amount

- **Total PO Amount:** 263.21
**Purchase Order**

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
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>Emad Shoukry membership renewal for American College of Physicians</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>640.00</td>
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<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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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:** 0000002929
Jackson,Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

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

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**Schedule Total**

1235.49

**Total PO Amount**

1235.49

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

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

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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000509 Chaudhari, Sarika
10304 Linger lane
Fort Worth TX 76244
United States

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

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<td>1-1</td>
<td>Reimbursement 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

Authorized Signature
# Purchase Order

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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

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

**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

### Replenishment Options:
- **Standard**

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/20/2017</td>
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</table>

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

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Denton TX 76205
United States

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

82.50

**Total PO Amount**

82.50

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

**Ship To:**

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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 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 Schreihoffer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 540.38 |

**Total PO Amount**

| 540.38 |
## Purchase Order

**Supplier:** 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

### Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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<td>2</td>
<td></td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
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</table>

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

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**DUPPLICATE**  
**Purchase Order**  
HS763-0000140956  
**Date**  
11-21-2017  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

**Schedule Total**  
31.26

**Schedule Total**  
44.18

**Total PO Amount**  
75.44

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**Authorized Signature**
Supplied: 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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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</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
**Purchase Order**

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

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Denton TX 76205  
United States

<table>
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<th>Rep. Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 214.21

**Total PO Amount** 214.21

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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

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

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

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

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<td>Shuping_Rats_6_female_150g_CDIGS</td>
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**Schedule Total**  
203.16  
41.10  
18.95  

**Total PO Amount**  
263.21

**Authorized Signature**
### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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United States

<table>
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<tr>
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<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
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</table>

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
### Purchase Order

**Supplier:** 000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
275.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**

415.00

**Total PO Amount**

415.00
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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</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
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<td>12/04/2017</td>
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Schedule Total 540.37

Total PO Amount 540.37

Authorized Signature
**Authorized Signature**

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

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

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United States

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<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 ARVO membership purchase</td>
<td>0000004997</td>
<td>1.00</td>
<td>EA</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
**Purchase Order**

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

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United States

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

Total PO Amount  
275.00

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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

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

<table>
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<td>Research tissue</td>
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<td>12/15/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

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

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
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>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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**Authorized Signature**
### Purchase Order

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

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

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

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<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

**Tax Exempt?**

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

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

---

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

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**Bill 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>Visiting scientist. Reimb for meal.</td>
<td></td>
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<td>45.78</td>
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**Schedule Total**  
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**Total PO Amount**  
45.78

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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>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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

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

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<td>1.00</td>
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Schedule Total 125.41

Total PO Amount 125.41
**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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Denton TX 76205  
United States

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr.</td>
<td></td>
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<td>1.00</td>
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Schedule Total  
80.00

Total PO Amount  
80.00
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>85.00</td>
<td>765.00</td>
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<td>hypoxemia in Journal of Applied</td>
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<td>2</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Schedule Total**  765.00

**Schedule Total**  32.44

**Total PO Amount**  797.44

Authorized Signature
**Purchase Order**

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

**Total PO Amount** 155.00

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

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

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

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

### Purchase Order

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**Total PO Amount**  
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

**Ship To:**  
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**Attention:** Internal Medicine

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

<table>
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<td>1 - 1</td>
<td>Kline ACC Dues for 2018</td>
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Schedule Total  
1050.00

Total PO Amount  
1050.00
purchase order

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schedule total 80.00

total po amount 80.00

Authorized signature
## Purchase Order

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

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

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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**  
550.00

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

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

### DUPLICATE

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

### Supplier

| 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

### Tax Exempt?

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### Schedule Total

| 65.00 |

### Total PO Amount

| 65.00 |

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

**Authorized Signature**

---

**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
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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<td>Ahmed Ibrahim Travel Reimbursement</td>
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**Schedule Total**  
125.08

**Total PO Amount**  
125.08
## Purchase Order

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

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### DUPLICATE

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### Payment Terms

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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

0000000053  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

### Attention:

<p>| | | |</p>
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### Bill To:

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

### Supplier:

0000000053  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

### Attention:

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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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160.00

### Total PO Amount:

160.00
# Purchase Order

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

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

## Ship To

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

## Attention

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

## 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

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<tr>
<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td></td>
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<td>36.00</td>
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## Schedule Total

- **Schedule Total:** 36.00

## Total PO Amount

- **Total PO Amount:** 36.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>181.48</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>65.00</td>
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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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Schedule Total 65.00

Schedule Total 28.00

Total PO Amount 93.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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<td>11.60</td>
<td>34.80</td>
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Schedule Total 34.80

Total PO Amount 34.80
## Purchase Order

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010985

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

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

**Attention:** N Tx Eye Research Institute

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

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

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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  

70.00

**Total PO Amount**  

70.00

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Authorized Signature
## Purchase Order

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

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

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<td>Business Meals</td>
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**Schedule Total**  
160.08

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

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

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

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

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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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<tbody>
<tr>
<td>1 - 1</td>
<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**  
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## Purchase Order

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

**Purchase Order Date Revision**

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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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<tr>
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<th>Gdowski, Andrew Scott</th>
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<tbody>
<tr>
<td>1300 Fordham Blvd Apt 438</td>
<td>Chapel Hill NC 27514-6047</td>
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<tr>
<td>United States</td>
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### Ship To:

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### Attention:

Ctr /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

### Replenishment Option:

Standard

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

**Total PO Amount**  
109.87

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

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

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Attention: Ctr f/Diversity & Intr1 Progs

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

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

Total PO Amount 62.18

Authorized Signature
### Purchase Order

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
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

**Tax Exempt?**  
Yes

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

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

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

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

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

**Purchase Order**

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

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

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

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

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<tr>
<td>1 - 1 Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Family Medicine-Gen

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

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<td></td>
<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>12/20/2017</td>
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<tr>
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<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total**

1. 24.17
2. 12.99

**Total PO Amount** 37.16
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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>business lunch reimbursement_CDIP and lab personnel</td>
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<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
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</table>

Schedule Total: 359.61

Total PO Amount: 359.61

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Attention: Ctr f/Diversity & Intn'l Progs
# Purchase Order

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

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

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

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

---

**CHANGES ORDER - REPRINT**  
**Dispatch Via Print**

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<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>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CDIGS_125g_Male_CharlesRiver</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>30.66</td>
<td>183.96</td>
<td>01/02/2018</td>
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<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>01/02/2018</td>
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<tr>
<td>3</td>
<td>Crate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/02/2018</td>
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**Schedule Total**:  
183.96  
41.10  
18.95  
**Total PO Amount**: 244.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

---

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
<td></td>
<td></td>
<td></td>
<td>15.00 EA</td>
<td></td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
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**Schedule Total**  
1332.00

| 2 - 1    | Crates |             |                |                | 3.00 EA |     | 19.65    | 58.95        | 01/02/2018 |

**Schedule Total**  
58.95

| 3 - 1    | Shipping ($42.55 /crate) |             |                |                | 1.00 EA |     | 127.65   | 127.65       | 01/02/2018 |

**Schedule Total**  
127.65

**Total PO Amount**  
1518.60

---

**Authorized Signature**
# Purchase Order

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

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

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

---

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>36.08</td>
<td>216.48</td>
<td>01/08/2018</td>
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**Schedule Total**  
216.48

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

**Schedule Total**  
41.10

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

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

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**Authorized Signature**
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# Purchase Order

**Change Order - Reprint**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

**Ship To:**

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

**Bill To:**

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

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

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

Schedule Total: 846.72

Schedule Total: 58.95

Schedule Total: 127.65

Total PO Amount: 1033.32

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

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

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

**Ship To:**

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

**Bill To:**

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

---

### Tax Exempt?  
**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018 | | 12.00 | EA | 48.89 | 586.68 | 01/08/2018 |

Schedule Total: 586.68

2 | Crate | | 2.00 | EA | 18.95 | 37.90 | 01/08/2018 |

Schedule Total: 37.90

3 | Shipping | | 2.00 | EA | 44.10 | 88.20 | 01/08/2018 |

Schedule Total: 88.20

Total PO Amount: 712.78

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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

**Ship To:**  
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**Attention:** Family Medicine-Gen

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Subhada Retreat Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:**  
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<td>Subhada Retreat Supplies Reimbursement</td>
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**Schedule Total:**  
8.66

**Total PO Amount:**  
29.16
**Purchase Order**

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

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

<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>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>1.00</td>
<td>EA</td>
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<td>18.94</td>
<td>01/05/2018</td>
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**Schedule Total** 18.94

**Total PO Amount** 18.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order | Date | Dispatch Via Print | Revision
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HS763-0000141607 | 01-08-2018 | | |

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

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

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

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt?
Tax Exempt ID:

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

1.00 | EA | 50.00 | 50.00 | 01/05/2018

Schedule Total | 50.00

Total PO Amount | 50.00

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

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

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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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**Schedule Total**  
| 150.00 |

| 172.82 |

**Total PO Amount**  
| 322.82 |

---

Authorized Signature
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Supplier: 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
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>EA</td>
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<td>2265.00</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>100.00</td>
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<td>01/08/2018</td>
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</table>

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

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

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Clay IDSA Membership 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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<td>01/08/2018</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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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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<td>01-08-2018</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United 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:** Ctr f/Diversity & Intr1 Progs

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

**Total PO Amount**  
84.69

Authorized Signature
**Purchase Order**

**Supplier:** 000004557
Aragon, Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

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**Attention:** Behavioral & Community Health

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

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

**Authorized Signature**

### Purchase Order

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<tr>
<th>SUPPLIER</th>
<th>0000062228</th>
<th>Airgas USA LLC</th>
<th>PO Box 1152</th>
<th>Tulsa OK 74101-1152</th>
<th>United States</th>
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</table>

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

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<th>Attention:</th>
<th>Ctr f/Diversity &amp; Intrf Progs</th>
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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: | Ctr f/Diversity & Intrf Progs |

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<th>Denton TX 76205</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

Authorized Signature
Purchase Order

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

### Ship To
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### Attention
SPH-Dean's Office

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017). | | 1.00 | EA | 1250.00 | 1250.00 | 01/10/2018

**Schedule Total** | **1250.00**

**Total PO Amount** | **1250.00**
## Purchase Order

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

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

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

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
# Purchase Order

**Unted States**

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<td>1 - 1</td>
<td>Payments for research participants</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**Purchase Order**

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

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

**Ship To:**
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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>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>American Association of Immunologists abstract submission fee</td>
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**Schedule Total**

**Total PO Amount**

130.00

Authorized Signature
**Purchase Order**

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

---

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

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**Attention:** Cell Biology & Immunology

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

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

**Total PO Amount**
643.30

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**Authorized Signature**
## Purchase Order

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

**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

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Wang, Brian Zhiyang</td>
<td>UNT Health Science Center 3500 Camp Bowie Blvd Met-568 Fort Worth TX 76107-2690 United States</td>
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<table>
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**Total PO Amount**  
327.12

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
89.15

**Total PO Amount**  
89.15
**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

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

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**Total PO Amount**

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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
## Purchase Order

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

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

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**Authorized Signature**

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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
### Purchase Order

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

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

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

**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

### Tax Exempt?

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**Schedule Total**  

| 414.32 |

**Total PO Amount**  

| 414.32 |

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Authorized Signature
### Purchase Order

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

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

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

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<table>
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<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>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

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**Authorized Signature**
# Purchase Order

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

<table>
<thead>
<tr>
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<td>01-18-2018</td>
<td>Revision</td>
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<tbody>
<tr>
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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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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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

<table>
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<tbody>
<tr>
<td>Institute for Healthy Aging</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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
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<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

---

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

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

**Attention:** Family Medicine

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

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<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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<td>01/29/2018</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. This document is reproduced for reporting purposes only.

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

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

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<tr>
<td>1 = 1</td>
<td>food for departmental meetings, incentives</td>
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<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td>1.00</td>
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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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**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

---

**Authorized Signature**
## Purchase Order

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

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<th>Item/Description</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
**Unternehmen:** Ian's Transport Service Inc  
**Adresse:** PO Box 1721  
**Stadt:** Fort Worth  
**Postleitzahl:** TX 76101  
**Land:** United States

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

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

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

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<td>Roys, Jill Kathryn</td>
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| Supplier: 0000000053  
**Unternehmen:** Ian's Transport Service Inc  
**Adresse:** PO Box 1721  
**Stadt:** Fort Worth  
**Postleitzahl:** TX 76101  
**Land:** United States

---

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

**Supplier:** 0000013823  
Damstra,Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
<td></td>
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**Schedule Total**  
50.00

**Total PO Amount**  
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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</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

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

#### SUPPLIER:
000009407  
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:
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**  
---|---  
1 | 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  

<table>
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<tr>
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<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

---

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

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

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

**Tax Exempt?**  
Yes

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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>SAS SD Rat; Strain</td>
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<td>Shipping</td>
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**Total PO Amount**  
624.20

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**Authorized Signature**
**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

<table>
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<tr>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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**Authorized Signature**
**Purchase Order**

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<th>0000001382</th>
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<td>Plano TX 75074-4925</td>
<td></td>
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<tr>
<td>United States</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

**Ship To:**
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This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:**
Physical Therapy

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

### Purchase Order Information
- **Purchase Order Number:** HS763-0000141854
- **Date:** 01-22-2018
- **Revision:** DUPLICATE
- **Dispatch Via Print:**

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

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

### Supplier Information
- **Name:** Raines-Milenkov, Amy Lynn  
- **Address:** 1744 Martel Ave  
  Fort Worth TX 76103-1419  
  United States

### Attention Information
- **Attention:** Obstetrics & Gynecology

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

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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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### Total PO Amount
- **105.89**
**Purchase Order**

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<td>Buyer</td>
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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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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Library

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

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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

Authorized Signature
**Purchase Order**

**UNTHSC Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483

Fisher, Cara Lynn

10902 Portage Dr

Papillion NE 68046

United States

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

**Attention:** Center for Anatomical Sciences

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1-1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>EA</td>
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Schedule Total: 54.92

Total PO Amount: 54.92

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Obstetrics & Gynecology

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

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16933.18

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<td></td>
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**Schedule Total**
1700.02

**Total PO Amount**
18633.20
## Purchase Order

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

**Ship To:**
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**Attention:** Ctr/Div/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>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
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<td>2000.00</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:** 0000013843  
  Carcinomics Inc  
  614 Overdell Dr  
  Sugarland TX 77479  
  United States

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

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Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
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**UOM**  
**Quantity**  
**Replenishment Option:** Standard  
**Replenishment Option:** Standard  
**Due Date**  
**Due Date**

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<th>Due Date</th>
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<td>Publication, editing and processing fee</td>
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<td>2200.00</td>
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**Schedule Total**  
**Total PO Amount**

2200.00

2200.00

Authorized Signature
# Purchase Order

**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  
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>Reimb for Dr. Chavala lab luncheon</td>
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**Schedule Total**  
**Total PO Amount**  
70.36

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

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Attention: N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
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<td>28.00</td>
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Schedule Total 28.00

Total PO Amount 28.00

Authorized Signature
Purchase Order

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<td>Reimbursement for USB port purchased at Walmart</td>
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Schedule Total

Total PO Amount

23.95

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000010985 Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimb for purchase of bleach for lab use | | 1.00 | EA | 8.58 | 8.58 | 01/31/2018 |

Schedule Total 8.58

Total PO Amount 8.58

Authorized Signature
**Purchase Order**

**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:** Pharmaceutical Sciences

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

<table>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00 AN</td>
<td>8500.00</td>
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**Schedule Total** 8500.00

**Total PO Amount** 8500.00

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*Authorized Signature*
**Purchase Order**

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

**Ship To:**  
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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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<th>Due Date</th>
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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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

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

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

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
123456789

**Replenishment Option:** Standard

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

**Total PO Amount**  
19.64

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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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</table>
| Language Line Services Inc | PO Box 202564  
Dallas TX 75320-2564  
United States | Phone/E Email: 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

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**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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| Language Line Services Inc | PO Box 202564  
Dallas TX 75320-2564  
United States | Phone/E Email: Jill.Roys@untsystem.edu |

<table>
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| Language Line Services Inc | PO Box 202564  
Dallas TX 75320-2564  
United States | Phone/E Email: Jill.Roys@untsystem.edu |

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<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Language Line Services for Non English Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>168.97</td>
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<td>01/29/2018</td>
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Schedule Total 168.97

Total PO Amount 168.97
**Purchase Order**

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>EA</td>
<td>536.07</td>
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<td>01/30/2018</td>
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<td>536.07</td>
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</table>

| 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

---

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

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

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

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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</td>
<td>business lunch with team and guest collaborator</td>
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<td>297.93</td>
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Schedule Total: 297.93

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<tr>
<td>2</td>
<td>employee incentive</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 347.93

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

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

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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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Bill 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>Payment for Nanoparticle materials purchased for research</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

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

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## Buyer

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

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<th>ID</th>
<th>Name</th>
<th>Address</th>
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<tr>
<td>0000003723</td>
<td>Lion Eye Institute</td>
<td>1410 N 21st St Tampa FL 33605</td>
<td></td>
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</table>

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

**Attention:** 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

## Replenishment Option: Standard

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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**Purchase Order**

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

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

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

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

<table>
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<td>1.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
- **Address:** 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</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

**Line- Sch**
- **Item/Description:** Premium Processing Fee - Munoz
- **Mfg ID:**

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<td>EA</td>
<td>1225.00</td>
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**Schedule Total**

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Authorized Signature

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

Total PO Amount 500.00
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### Purchase Order

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

**Supplier:** 000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
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>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
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<td>02/02/2018</td>
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**Schedule Total**  
546.61

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

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

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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  
NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX  
1.00  
EA  
515.41  
515.41  
02/02/2018

**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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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**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>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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<td>Travel scholarship for UNTHSC/TCOM 1</td>
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Total PO Amount: 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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Denton TX 76205  
United States

**Supplier:**

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

**Buyer:**

Roys, Jill Kathryn

**Supplier:**

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Pediatrics

**Bill To:** UNT System 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>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
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<td></td>
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<td>Quantity</td>
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**Total PO Amount**  
500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>3016 Crockett St Apt 202</th>
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<th>United States</th>
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| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total  500.00

Total PO Amount  500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Pediatrics

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

<table>
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<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

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

| Supplier: 0000014051 | UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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<td>Attention:</td>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

**SHIP TO:**  
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**ATTENTION:** Clinical Trials-TCOM

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

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

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Denton TX 76205  
United States

Tax Exempt?  
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Item/Description  
Mfg ID

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Schedule Total  

Total PO Amount  

Authorized Signature

Purchase Order Details

- Purchase Order Number: HS763-0000142128  
- Date: 02-05-2018
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A  
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
- Supplier: 0000014051  
- UNT Health Science Center  
- Cashier's Office  
- 3500 Camp Bowie Blvd  
- Fort Worth TX 76107  
- United States

- Item/Description: Cash Stipend sfor RC00078  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 2000.00  
- Extended Amt: 2000.00  
- Due Date: 02/05/2018
### 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

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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**  
120.96

**Total PO Amount**  
120.96

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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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**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | HS763-0000142155
**Date** | 02-06-2018
**Revision** |

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

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

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

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

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

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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Schedule Total  
60.92

Total PO Amount  
60.92

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Authorized Signature
# Purchase Order

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

| Supplier | 0000000107 | Supplier Address | 7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States |
|----------|------------|------------------|---------------------|
| Buyer    | Barraza,Ashley | Buyer Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Ctr f/Diversity & Intn'l Progs |
| Tax Exempt? | Yes |
| Replenishment Option | Standard |

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<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
105.52
**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>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000089  
Reeves, Rustin  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Travel expenses to visit UNT Health Science Center Library for her Emerging Leader Award</td>
<td>0000009082</td>
<td>Jo,Phill</td>
<td>1.00</td>
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Schedule Total 1425.78

Total PO Amount 1425.78
## Purchase Order

### Seller Information
- **Supplier:** 0000008874
- **Name:** Howard, Anne
- **Address:** 1811 Creekside Dr, Friendswood TX 77546, United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Address:** UNT Health Science Center, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS783-0000142167
- **Date:** 02-06-2018
- **Dispatch Via:** Print

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

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

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

### Supplier Information
- **Supplier:** 0000008874
- **Name:** Howard, Anne
- **Address:** 1811 Creekside Dr, Friendswood TX 77546, United States

### Attention
- **Attention:** Library

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<td>1</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>428.45</td>
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- **428.45**

### Total PO Amount
- **428.45**
### Purchase Order

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

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

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

**Total PO Amount**  
200.00

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

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

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United States

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

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22–24 at UNTHSC</td>
<td></td>
<td>1.00</td>
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<td>348.66</td>
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**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**

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

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United States

### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses |  | 1.00 | EA | 248.92 | 248.92 | 02/06/2018

**Schedule Total**  
248.92

**Total PO Amount**  
248.92

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

---

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

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United States

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<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTSC Jan 22-24 for Alice Jaggers</td>
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Schedule Total  
304.40

Total PO Amount  
304.40

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Authorized Signature

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

**Authorized Signature**

<table>
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<td>Benbrook TX 76126-3009</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000000246 Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Attention:** Library

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

**Purchase Order**

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Schedule Total**

| Total PO Amount | 63.85 |

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

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

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**Attention:** Library

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

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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### Purchase Order

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.26</td>
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<td>02/07/2018</td>
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**Schedule Total**  
184.26

**Total PO Amount**  
184.26

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td>1.00</td>
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<td>66.35</td>
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Schedule Total 66.35

Total PO Amount 66.35
**Purchase Order**

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<tr>
<th>Supplier: 0000014176 American Society of Echocardiography 2530 Meridian Pkwy Ste 450 Durham NC 27713 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Internal Medicine</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>Ding ASE Membership Fees</td>
<td></td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

Authorized Signature
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<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td>0000013778</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
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Schedule Total  400.00

Total PO Amount  400.00
**Purchase Order**

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

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (FDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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</table>

**Schedule Total**  
2265.00

| Total PO Amount | 2265.00 |
**Purchase Order**

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

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

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**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

**Authorized Signature**

<table>
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<th>Hicks, Elaine</th>
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<tr>
<td>Supplier Address:</td>
<td>7436 Hurst St</td>
</tr>
<tr>
<td>New Orleans LA 70118</td>
<td>United States</td>
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</tbody>
</table>

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

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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
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<td>467.91</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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

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

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

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

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<td>Meeting Meal Reimbursement</td>
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<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

**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

**Duplication**  
Dispatch Via Print

- **Purchase Order:** HS763-0000142275  
  - **Date:** 02-13-2018  
  - **Revision:**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@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  
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 dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

14000.11

**Total PO Amount**

14000.11

Authorized Signature
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

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

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

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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

**Purchase Order**

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

<table>
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<td>White Settlement TX 76108-3506</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>Line-Sch</td>
<td>Dry ice purchase for lab</td>
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<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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**Schedule Total** 8.00

**Total PO Amount** 8.00
### Purchase Order

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

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

**Attention:** Library

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<td>Interview Expense Reimbursement</td>
<td>1.00</td>
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**Total PO Amount**  
432.88
**Purchase Order**

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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United States

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<td>Textbook reimbursement</td>
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**Total PO Amount**  
804.49
## 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

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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
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**Schedule Total** 8.66

**Total PO Amount** 8.66

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Authorized Signature
# Purchase Order

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

| Supplier | UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
| Ship To | This is not a valid  
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| Attention | Clinical Trials-TCOM |
| Bill To | UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Cash Stipends fpor RC00085</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00
### Purchase Order

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

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:**  
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>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Schedule Total**  
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**Total PO Amount**  
1193.39
## Purchase Order

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<td>Participant payments for Hable HD study</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
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<td>Costco - food for DRI quarterly meeting</td>
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**Total PO Amount**

102.30
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order**: HS763-0000142354
- **Date**: 02-20-2018
- **Revision**

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

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

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

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**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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|          |                        |        |          |     |          | 2800.00      |              |

**Total PO Amount**: 5600.00
## Purchase Order

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

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

**Attention:** Clinical Trials-TCOM

**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** 3918.47

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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<td>Editing services for a grant submission</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00

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

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<td>Cash Stipends for RC00081</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Purchase Order**

**Unted States**

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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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**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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---

**Supplier:** 0000000821 Maddux, Scott David

1633 Lexington Pl

Bedford TX 76022-7533

United States

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Denton TX 76205

United States

---

**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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<td>Reimbursement for lunch meeting - NNLM Membership Project 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

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

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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

### DUPLICATE  
**Purchase Order**
- **HS763-0000142396**  
- **Date:** 02-20-2018  
- **Revision:**

### Dispatch Via Print

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

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

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**

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

### Supplier:
- **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**

### 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>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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### Schedule Total
- **2192.70**

### Total PO Amount
- **2192.70**

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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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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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

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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013995
Lee, Dexter L
3319 Tidewater Ct
Olney MD 20832
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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**Schedule Total**

2050.58

**Total PO Amount**

2050.58
**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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**Payment 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:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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<td>Kathryn Sandberg</td>
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**Schedule Total**  
2054.17

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

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

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

**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:**
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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>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 lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
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**Schedule Total** 44.37
**Total PO Amount** 44.37

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

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>0000003202</td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
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Schedule Total

Total PO Amount

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**Authorized Signature**
Authorized Signature

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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>300.00</td>
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<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
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<td>495.59</td>
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<td>02/21/2018</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<tr>
<td>4 - 1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Total PO Amount: 1035.59
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

---

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Conference Expenses | 000000950 | 0000000950 | 1.00 | EA | 744.23 | 744.23 | 02/21/2018

**Schedule Total**  
744.23

**Total PO Amount**  
744.23

---

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

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<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>
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<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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<tr>
<td>1-1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td>0000014461</td>
<td>1.00</td>
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**Total PO Amount**

454.01
**Purchase Order**

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<td>02-26-2018</td>
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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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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to</td>
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<td>1.00</td>
<td>EA</td>
<td>335.92</td>
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Schedule Total: 335.92

Total PO Amount: 335.92
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**

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

**Buyer:** Roys, Jill Kathryn

**Supplier:** 0000001850 Chaturvedula, Ayyappa

**Ship To:**
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
<td>1 = 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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**Total PO Amount**

| Schedule Total     | 300.00 |

Total PO Amount: 300.00
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:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

**Attention:** 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

<table>
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<tbody>
<tr>
<td>1</td>
<td>Lunch meeting reimbursement</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennervia, Sara</td>
<td></td>
<td>1.00</td>
<td>EA</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
### Purchase Order

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

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| 0000001848 Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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<tr>
<th>Attention</th>
<th>DUPLICATE Dispatch Via Print</th>
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| SPH-Dean's Office | Purchase Order  
HS763-0000142519  
02-27-2018  
Revision |
| Freight Terms | Phone/ Email  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Ship Via | Currency |
| Dest, prepay & add | GROUND |

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

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

**Total PO Amount:** 81.93

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Authorized Signature
## Purchase Order

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

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

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

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<tr>
<td>1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td>1.00</td>
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<td>1500.00</td>
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<td>03/22/2018</td>
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**Ship To:**
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
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<th>Supplier: 0000014493 Pham, Robin L</th>
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<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td>0000014493 Pham, Robin L</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

**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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<td>Business Lunch</td>
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**Schedule Total**  
25.95

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

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<td>30 days</td>
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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>
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</table>

**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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

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

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

### Change Order - Reprint

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<td>30 days</td>
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<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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</tbody>
</table>

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

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

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**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

Authorized Signature
**Authorized Signature**

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

| Supplier | Lyft Inc | 0000011301 | Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States |
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<td>SPH-Dean's Office</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>19.21</td>
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| 2 - 1    | Platform fee - completed rides x platform fee | | | 1.00 | EA | | 8.00 |
|          | | | | | | | 8.00 |
|          | | | | | | | 02/28/2018 |
|          | Schedule Total | | | | | | 8.00 |

| Total PO Amount | | | | | | | | | | | 27.21 |
**Purchase Order**

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

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

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**ATTENTION:** Institute for Healthy Aging

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Denton TX 76205  
United States

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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; on 2-8-18</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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

**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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<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
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**Schedule Total**  
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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:** 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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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<tr>
<td>2 - 1</td>
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<td>3 - 1</td>
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**Schedule Total:** 18.95

**Total PO Amount:** 342.29

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Authorized Signature
**Pizza Order**

**UNTS Health Science Center**

**UNTS System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000011062

DeBolt, Jacquelyn

1600 Virginia PI

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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4200

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:**

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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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4200
Denton TX 76205
United States

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

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Yan
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Denton TX 76205
United States

<table>
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**Schedule Total**

115.43

**Total PO Amount**

115.43

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Authorized Signature
Purchase Order

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

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

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Attention: Center for
Anatomical Sciences

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

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for
lunch with seminar
speaker at Michael's:
Scott Maddux, Matt
Kestenke, Sarah Kim
1.00 EA 58.17 58.17 03/12/2018

Schedule Total 58.17

Total PO Amount 58.17
## 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:** 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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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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**Attention:** Institute for Healthy Aging

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

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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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<td>30.00</td>
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**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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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ATTENTION: MIG

BILL TO:
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

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

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**Attention:** MIG

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invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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Total PO Amount

1147.42

1147.42
### Purchase Order

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

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

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

### Line-Sch

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**Total PO Amount**  
2265.00

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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

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**Purchase Order**

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Authorized Signature

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**Purchase Order**

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

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United States

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

**Authorized Signature**

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

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Denton TX 76205  
United States

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

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**Attention:**
- Cell Biology & Immunology

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

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

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

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

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

### Tax Exempt?

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**Schedule Total**

640.00

**Total PO Amount**

640.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014707  
**Saving Sight**  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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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:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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

<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>Battery backup &amp; surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
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**Schedule Total**

119.99

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

42.65

**Total PO Amount**

162.64

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Authorized Signature
**Purchase Order**

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

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<tr>
<th>Supplier: 0000003472</th>
<th>Sumien, Nathalie</th>
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<tr>
<td></td>
<td>6951 S West Dr</td>
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<td></td>
<td>Burleson TX 76028-1851</td>
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Send Invoices to: invoices@untsystem.edu
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<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>1.00</td>
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<td>17.32</td>
<td>17.32</td>
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**Schedule Total**

17.32

**Total PO Amount**

17.32

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>Revision</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Attention:** Institute for Healthy Aging

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United States

---

**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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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**Attention:** Pediatrics

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

<table>
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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
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<td>45.73</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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

**Supplier:** 0000014774  
Society on Neuromunne Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester,601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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United States

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<td>1 – 1</td>
<td>Sponsorship</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

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

## DUPLICATE

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<td>HS763-0000142804</td>
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## Payment Terms

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

## Buyer

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

## Supplier

- **ID:** 0000069174  
- **Name:** Smith, Lisa M  
- **Adresse:** 17 Winterfern Cv  
- **Ort:** Little Rock AR 72211-4474  
- **Land:** United States

## Attention

- **Library**

## Bill To

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

## Tax Exempt?

- **ja/nein:** nein

## Tax Exempt ID:

- **ID:** Replenishment Option: Standard

## Line-Sch

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<thead>
<tr>
<th>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</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total:** 68.96

**Total PO Amount:** 68.96

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

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

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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Replenishment Option:** Standard

**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50
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**Purchase Order**

**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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<td>Meeting/Food reimbursement</td>
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<td>EA</td>
<td>40.28</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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**Authorized Signature**
### 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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
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<td>2.49</td>
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<td></td>
<td></td>
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| 2 - 1       | Purchase of screws for lab | | | 1.00 | EA | 9.07 | 9.07 | 03/30/2018 |
| Schedule Total | | | | | | 9.07 | |

**Total PO Amount**  
11.56

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

**Authorized Signature**

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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**Total PO Amount**  

- **270.00**
### Purchase Order

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

| Supplier: 0000007135 Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States |
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<td>Extended Amt</td>
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<td>Due Date</td>
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| | | | |
| --- | --- | --- | |
| 1 | supplies reimbursement for Pankaj Chaudhary | 1.00 | EA |
| | | 38.85 | 38.85 |
| | | 03/21/2018 | |

**Schedule Total**  
38.85

**Total PO Amount**  
38.85

---

Authorized Signature
**Purchase Order**

**Authorization:**

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

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United States

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**Schedule Total**

268.04

**Total PO Amount**

268.04

**Authorized Signature**
### Purchase Order

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

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Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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**Supplier:** 0000014860
Gray, Robin Howell 4928 Vega Court West Fort Worth TX 76133-1332 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

---

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

\[\text{UNT Health Science Center} \]
\[\text{UNT System Business Service Center} \]
\[\text{Denton TX 76205} \]
\[\text{United States} \]

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

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

**Attention:** Center for Anatomical Sciences

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

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<td>1-1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>1.00</td>
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<td>74.66</td>
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**Schedule Total**

74.66

**Total PO Amount**

74.66
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<td>Backpack Reimbursement</td>
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Schedule Total 75.76

Total PO Amount 75.76
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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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</table>

**Supplier:** 0000014861

**McGraw, Karron**

**6268 Glenview Dr #167**

**North Richland Hills TX 76180**

**United States**

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<td>1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

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**Authorized Signature**

---
| Supplier: 0000014163
| Davis, Kelly Cue
| 4241 N 34th St
| Phoenix AZ 85018
| 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>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
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<tbody>
<tr>
<td>Fisher, Cara Lynn</td>
<td>10902 Portage Dr Papillion NE 68046 United States</td>
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<tbody>
<tr>
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<td>1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00 EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
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| Schedule Total | 71.14 |
| Total PO Amount | 71.14 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Ship To: This is not a valid Purchase Order.
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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

Tax Exempt? Yes
Tax Exempt ID: 460.00
Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 I-129 Filing Fee for H-1B for Marjana Sarker 1.00 EA 460.00 460.00 03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-0000142940**

**Date:**

**03-26-2018**

**Revision:**

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Roys, Jill Kathryn

**Phone/Email:**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:**

0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

**Ship To:**

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**Attention:**

Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- **Tax Exempt ID:**

- **Mfg ID:**

- **Line-Sch:**

- **Item/Description:**

- **Quantity:**

- **UOM:**

- **PO Price:**

- **Extended Amt:**

- **Due Date:**

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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1225.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00

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Authorized Signature
**Purchase Order**

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

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

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### Line-Sch

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Authorized Signature**
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
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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<tr>
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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>0000007988 Educational Educators Credit Union</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 700.00

Total PO Amount 730.00
**Authorized Signature**

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

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**Purchase Order**  
HS763-0000143031  
03-28-2018

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

---

**Ship To:** This is not a valid Purchase Order.  
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Research Tissue  
4.00  
EA  
500.00  
2000.00  
04/13/2018

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**Schedule Total**  
2000.00

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

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>1.00</td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010255
Corprev, 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

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Schedule Total | 270.00

Total PO Amount | 270.00
# Purchase Order

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

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

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

## DUPLICATE

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Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
110.00
**Purchase Order**

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

---

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
15750.00

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**Authorized Signature**
## Purchase Order

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

### Supplier:
0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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

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Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
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 Research Tissue

2.00 EA 625.00 1250.00 04/13/2018

Schedule Total 1250.00

2 - 1 Shipping

2.00 EA 25.00 50.00 04/13/2018

Schedule Total 50.00

Total PO Amount 1300.00

Authorized Signature

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

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

### Tax Exempt?

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**Total PO Amount:** 280.00

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

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

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

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

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
## Purchase Order

**Vendor:** 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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**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

**Participant Information**

**Authorized Signature**

**Purchase Order Information**

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**Attention:** Pharmacotherapy  
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**Bill To:** This document is reproduced for reporting purposes only.

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**Due Date**  
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier: 0000007820

Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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

## Attention: Library

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

## Tax Exempt?

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Total PO Amount 170.00

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Authorized Signature

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<td>901 Vinewood Ct</td>
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<td>Burleson TX 76028-6797</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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| **Bill To:** UNT System Business Service Center | | |
| | Send Invoices to: invoices@untsystem.edu | |
| | 1112 Dallas Dr., Ste. 4200 | |
| | Denton TX 76205 | |
| | United States | |

| **Supplier:** 0000069652 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Physician Assistant Studies |
| Williams, Kimberly Dawn | | |
| 901 Vinewood Ct | | |
| Burleson TX 76028-6797 | | |
| United 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** 1590.00

**Total PO Amount** 1590.00

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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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**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

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United States

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Authorized Signature

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**Note:** The document mentioned is a duplicate, and it is not a valid Purchase Order. It is reproduced for reporting purposes only.
## Purchase Order

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<td>940/369-5500</td>
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</tr>
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#### Supplier: 0000013906

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

#### Ship To:

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#### Attention: Pediatrics

#### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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

| 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

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

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<td>S. Daniel Emergency Fund</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

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

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

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

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

### BILL TO
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>1 - 1</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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Attention: Office of the Dean-TCOM

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

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<td>1-1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
<td></td>
</tr>
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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:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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United States

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
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**Schedule Total**  
3526.00

|             | 2 - 1    | Roland Thorpe Business Dinner Reimbursement |                      | 1.00     | AVC | 80.00    | 80.00       | 04/05/2018 |

**Schedule Total**  
80.00

**Total PO Amount**  
3606.00

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

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

**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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

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

2265.00

**Total PO Amount**

2265.00
**Purchase Order**

**Supplier:** 0000015516  
SACNAS  
Native Americans in Science - 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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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

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

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  

### Buyer

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

### Attention:

- Center for Anatomical Sciences

### Bill To:

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

### Supplier:

- **0000005156**  
- **Lovely, Rehana Sultana**  
- 3670 Crowberry Way  
- Euless TX 76040-7177  
- United States

### Ship To:

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### Tax Exempt?

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### Tax Exempt ID:

- **Replenishment Option:** Standard

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- **675.00**

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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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

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

**Supplier:** 0000015518  
**Student National Pharmacy Association**  
**HSC**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205**  
**United States**

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
1500.00

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

**Authorized Signature**

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**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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

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

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**Schedule Total** 85.99

**Schedule Total** 21.00

**Total PO Amount** 106.99
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Platz:** Denton TX 76205  
**Länder:** United States

**Antragsteller:** 0000015515  
**Firmenname:** Human Anatomy Society  
**Adresse:** HSC  
**Platz:** 1112 Dallas Dr Ste 4000  
**Länder:** Denton TX 76205  
**Adresse:** United States

**Absender:**  
**Adresse:**  
**Länder:**

**Empfänger:**  
**Adresse:**  
**Länder:**

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**Antragstellender:** Jill Kathryn Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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**Gesamtbetrag:** 1500.00

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**Betrag:** 1500.00

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**Verantwortungsfeld:** Center for Anatomical Sciences  
**Adresse:** UNT System Business Service Center  
**Telefonnummer:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Länder:** Denton TX 76205  
**Adresse:** United States

---

**Unterschrift:**

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

**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:**
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**
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**Total PO Amount**
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**Schedule Total** 270.00

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

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**Schedule Total** | 80.00 |

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

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

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

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

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

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**Total PO Amount**  
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**Buyer**

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

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
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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**Tax Exempt?**

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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

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

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

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

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

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

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

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

## Authorized Signature

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

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

### Line Items

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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

**Supplier:** 0000010255  
Corprow, 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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**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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Ashley.  
Barraza@untsystem.edu |
| Supplier: 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
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 |

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

**Attention:**

**Bill To:**

**Supplier:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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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
N Tx Eye Research Institute

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

### Tax Exempt?  |  **Yes**  |  **No**
|-----------------|-----------------|

### Replenishment Option
- **Standard**

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

**Purchase Order**

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**Supplier**: 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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<td>04/30/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
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

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

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/11/2018

110.00 EA 1.00 110.00 04/13/2018

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature
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 |
| | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 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 |

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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>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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| Schedule Total | 257.25 |
| Total PO Amount | 257.25 |

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

**Purchase Order**

| Supplier: 0000000950 | Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States |
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<tr>
<td>Attention: Pediatrics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
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<td>04/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**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

<table>
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<tr>
<td></td>
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<td>food/meals</td>
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<td>Standard</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35
## Purchase Order

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

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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>
</table>
| Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0000001211 | Hoang, Christine Nha-Yen 3701 Potomac Ave Fort Worth TX 76107-1723 United States | Standard | 1 - 1 | Reimbursement for Conference Expenses | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018 |

**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

---

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

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

**Ship To:**
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**注意:** 中心解剖科学

**账单给:**
UNT系统商务服务中心
发票发送至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>单位</th>
<th>PO价格</th>
<th>扩展金额</th>
<th>逾期日期</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>EA</td>
<td>33.15</td>
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**制定总计**
33.15

**总PO金额**
33.15
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intr'l Progs

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

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<tr>
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<td>1.00</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

**Bill To:** UNT System Business Service Center  
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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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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
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<td>Standard</td>
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<td>80.00</td>
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Schedule Total 80.00

Total PO Amount 80.00
**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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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
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<td>200.00</td>
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**Total PO Amount**  
200.00

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**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

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

---

**Authorized Signature**
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<table>
<thead>
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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003389</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
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**Attention:** SPH-Dean's Office

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**Schedule Total**: 520.00

**Total PO Amount**: 520.00

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

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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

<table>
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<td>Weis Travel</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
## Purchase Order

**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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

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

---

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

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<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
</tr>
</tbody>
</table>

| Supplier | Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Inst for CV & Metabolic Dis |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
## Purchase Order

### Authorized Signature

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00
## Purchase Order

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

**Authorized Signature**

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**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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**Schedule Total** 54.95

**Total PO Amount** 54.95
# Purchase Order

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

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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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
66.30

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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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

**Purchase Order**

**Date**
04-26-2018

**Revision**

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**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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

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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:**

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**Total PO Amount**
18.39
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**Purchase Order Date Revision**
HS763-0000143559 04-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

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**Total PO Amount**
420.00
# Purchase Order

### Authorized Signature

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

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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

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**Freight Terms:** Dest, prepay & add  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu  
**Currency:**

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

Schedule Total  
**2000.00**

Total PO Amount  
**2000.00**

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**Purchase Order**

**Supplier:** 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business 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

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

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**

60.00

**Total PO Amount**

60.00

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

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

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

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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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

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**Total PO Amount**  
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

**Attention:** Pediatrics

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

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**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Reimbursement for Academic Supplies |  | 1.00 | EA | 69.85 | 69.85 | 04/26/2018

**Schedule Total** |  |  |  |  | **69.85**

**Total PO Amount** |  |  |  |  | **69.85**

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**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

**Supplier:** 0000002614 MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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**Attention:** Admissions

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

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**Schedule Total**

2475.00

**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

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**Attention:** Library

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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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:

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

### Supplier:

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

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Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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**Schedule Total** 342.29

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

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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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

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<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

Authorized Signature
**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:** 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

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

**Order Information:**

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**Schedule Total** 40.96

**Total PO Amount** 40.96

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

**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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**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 |

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### Purchase Order

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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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 lunch with speaker</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  342.29
**Purchase Order**

**Authorized Signature**

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

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

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Denton TX 76205  
United States

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**Total PO Amount** 499.26
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gladden Water  
| PO Box 455  
| Excelsior MN 55331-0455  
| United States |

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<td>BPO for HS Gladden Water FY18 2</td>
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<td>502.50</td>
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Schedule Total

Total PO Amount

502.50

502.50
### Purchase Order

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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| 2 - 1    | Meals            |                       | 1.00 | EA | 58.77   | 58.77       | 05/03/2018 |
|          |                  |                       |      |     |         |             |         |
|          | **Schedule Total** |                      |      |     |          | 58.77       |         |

**Total PO Amount**  
1006.28

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

0000005529  
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:

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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**  
102.69

**Total PO Amount**  
102.69

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Authorized Signature

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### Purchase Order

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Authorized Signature
**Purchase Order**

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

---

### DUPLICATE
- **Purchase Order**: HS763-0000143722  
- **Date**: 05-04-2018  
- **Dispatch Via Print**: 

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

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

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

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

---

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

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**Attention**: Institute for Healthy Aging

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

---

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Reimbursement for Lab meeting**

### Line-Sch
- **1 - 1**

### Item/Description
- **Reimbursement for Lab meeting**

### Mfg ID
- **Singh, Meharvan**

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **86.43**

### Extended Amt
- **86.43**

### Due Date
- **05/07/2018**

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**Schedule Total**: 86.43

**Total PO Amount**: 86.43

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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

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Send Invoices to: invoices@untsystem.edu  
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United States

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

**Purchase Order**

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

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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

**Purchase Order**

**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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

**Bestellungen-Ordnung**  
**Bestellnummer:** HS763-0000143878  
**Datum:** 05-14-2018  
**Entwurf:** DUPLICATE Dispatch Via Print

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**Bezahlschutzbedingungen:**  
10 Tage Zielort, präfinanzieren & add GROUND

**Käufer:** Barraza, Ashley  
**Telefonnummer/Email:** 940/369-5500 Ashley Barraza@untsystem.edu

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

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

**Steuerexemptiert?**  
**Steuerexempt ID:** Replenishment Option: Standard

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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>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almauguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Gesamtsaldo:** 146.95

**Gesamtsaldo:** 49.56

**Gesamtsaldo:** 172.89

**Autorisierungssignatur**
**Purchase Order**

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
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>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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<tr>
<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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**UNT Health Science Center**
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Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total 91.36

Total PO Amount 698.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Supplier:
0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

### Ship To:
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### Attention:
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Denton TX 76205
United States

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113.36

| 2 – 1    | Food for Meeting on 5/4/18 |       | 1.00     | EA  | 131.66   | 131.66      | 05/14/2018 |

**Schedule Total**

131.66

**Total PO Amount**

245.02
**Purchase Order**

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

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**Attention:** Pediatrics

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<td>Reimburse for Dept Luncheon</td>
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### Purchase Order

**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
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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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Bill 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>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>1.00</td>
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**Total PO Amount**

3000.00
**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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
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>Student Award for presentation</td>
<td></td>
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**Total PO Amount**  
500.00

Authorized Signature
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

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>Catch 1 lunch reimbursement</td>
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**Schedule Total**

43.37

**Total PO Amount**

43.37
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Fort Worth TX 76131-2807</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1-1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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Schedule Total 230.00

Total PO Amount 230.00

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Authorized Signature
**Purchase Order**

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
Rebecca.Laduke@untsystem.edu

**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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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total**
30240.00

**Total PO Amount**
30240.00

Authorized Signature
**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td></td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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<td>1 - 1</td>
<td>1.00</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**
**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  
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Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144014  
05-17-2018  
Revision

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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Total PO Amount**  
113.57
### Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td>1.00</td>
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<td>203.47</td>
<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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**Attention:** Family Medicine

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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:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

### Tax Exempt?

- **Line-Sch**: 1 - 1  
  **Item/Description**: Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel

### Tax Exempt ID:

- **Tax Exempt ID**:  
  **Mfg ID**:  
  **Quantity**: 1.00  
  **UOM**: EA  
  **PO Price**: 22.15  
  **Extended Amt**: 22.15  
  **Due Date**: 05/17/2018

### Total PO Amount

- **Total PO Amount**: 22.15

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000015861 Ming, Cai
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement: Vaccine Immunization required for participating in lab

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement: Vaccine Immunization required for participating in lab | | 1.00 | EA | 75.00 | 75.00 | 05/17/2018

### Schedule Total
- 75.00

### Total PO Amount
- 75.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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Denton TX 76205  
United States

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<tr>
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

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

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007820  
**Montenegro, Debbie Elizabeth**  
**7100 Windy Ridge Dr**  
**Fort Worth TX 76123-4861**  
**United States**

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**Attention:** Library

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

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

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**Schedule Total**  

**Total PO Amount**  

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*Authorized Signature*
## Purchase Order

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

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**

| 675.00 |

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

**Total PO Amount**

| 675.00 |

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

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**Purchase Order**

- **Duplicate:** HS63-0000144077
- **Date:** 05-21-2018
- **Revision:**

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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:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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

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Denton TX 76205  
United States

---

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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

---

**Purchase Order**

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
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<td>148.41</td>
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**Total PO Amount:** 148.41

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Authorized Signature
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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-0000144087 | 05-21-2018 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000002498
Henke,Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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**Attention:** Diana Carda
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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**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

---

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

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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

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<tr>
<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
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**Schedule Total** 1045.00  
**Total PO Amount** 1045.00
## Purchase Order

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

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**DUPLICATE**

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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---

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**UNT Health Science Center**
UNT System Business Service Center
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United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement:  Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 58.27

Total PO Amount 58.27

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

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United States

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

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

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United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>EA</td>
<td>28.82</td>
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**Schedule Total**
28.82

**Total PO Amount**
28.82
## Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Reimbursement Haylie Miller</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
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<td>Reimbursement Haylie Miller</td>
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**Authorized Signature**
## Purchase Order

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

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

**Bill To:**
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Denton TX 76205
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<td></td>
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<td>150.00</td>
<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<td>Research Tissue</td>
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<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
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**Schedule Total**
2000.00

**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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| 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cell Biology & Immunology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>244.36</td>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36

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

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United States

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**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
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Purchase Order

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

DELIVERY VIA PRINT

Purchase Order Date: 06-01-2018
Purchase Order #: HS763-0000144248
Payment Terms: 30 days, Dest, prepay & add
Freight Terms: Ship Via GROUND
Ship To: This is not a valid Purchase Order.
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Supplier: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United 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

Line Item/Description: Lunch reimbursement for team GRA Training on 05/29/2018.
Attendees: GRA's Claire Deahl and Brittaney Sanderson

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Schedule Total: 42.17

Total PO Amount: 42.17

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

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

**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  
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United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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**Schedule Total**  
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**Total PO Amount**  
460.00

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

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

**Attention:** Institute for Healthy Aging  

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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Authorized Signature
### Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000001822 Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<td>Michael's Cuisine lunch</td>
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<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
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<td>56.23</td>
<td>56.23</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
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<td>120.00</td>
<td>06/07/2018</td>
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**Total PO Amount**  
237.11

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

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<tr>
<td>1 – 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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

| Ship To | This is not a valid Purchase Order. 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 |

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

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

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| Attention: Institute for Healthy Aging |

| Bill To: | UNT System Business Service Center  
  | 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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| 1 | Fraud Prevention and Detection Fee, H1B  
   | Bindu Kodati | | | 1.00 | EA | 500.00 | 500.00 | 06/05/2018 |

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
**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>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: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |

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<td>940/369-5500 <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:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**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:** Institute for Healthy Aging

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

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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**Attention:** Academic Affairs

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

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**Schedule Total**
49.00

**Total PO Amount**
49.00

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Authorized Signature
**Purchase Order**

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

**Purchase Order**  
HS763-0000144360  
06-06-2018

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

**Freight Terms**  
Dest, Freight Included

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 00000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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

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

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<tr>
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<td>Reimburseent for wristrests purchased at Office Depot</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

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

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<tr>
<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>4000 Hulen Pl Apt 470</td>
<td>Fort Worth TX 76107-7383</td>
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**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Total PO Amount**  
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Supplier:** 0000016100
Bistransin, Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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<table>
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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

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<td>1-1</td>
<td>FWEA Screening for RC00078</td>
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Schedule Total 186.00

Total PO Amount 186.00
# Purchase Order

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

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

**Attention:** Cell Biology & Immunology

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

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<tr>
<td>1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

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

**Supplier:** 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Office of the President

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

### Purchase Order

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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

| Supplier: 0000011719 | Rosenburg,Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
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  
49.95

Total PO Amount  
49.95

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

### Line-Sch

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**Schedule Total**

14.88

**Total PO Amount**

14.88
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Supplier: 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Attention: Public Health Education

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

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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Blank, 0000015761

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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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**Attention:** Public Health Education

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

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**Total PO Amount**

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**Authorized Signature**
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Schedule Total 90.00

Total PO Amount 90.00
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**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 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**
90.00

**Total PO Amount**
90.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID 
Sch Quantity UOM Replenishment Option: Standard Due Date 
1 1 CARDS and WHEDAC advisory and participation services_stafford 5.00 HR 30.00 150.00 06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Authorized Signature**

---

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

---

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

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**Attention:** Public Health Education

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

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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
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Schedule Total                                                                                      180.00

Total PO Amount                                                                                     180.00
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

#### Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier: 0000015767
Giddens, Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

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

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#### Tax Exempt? Tax Exempt ID: Mfg ID

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### Schedule Total
150.00

### Total PO Amount
150.00

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Authorized Signature
## Purchase Order

| Supplier: 0000015769 Guerrero,Yuriria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT System Business Service Center |
| Bill To: Public Health Education |
| Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

90.00

**Total PO Amount**

90.00
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**Schedule Total**: 90.00

**Total PO Amount**: 90.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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**Attention:** Public Health Education

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

**Purchase Order**

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*Attention:* Center for Anatomical Sciences  
*Bill To:* UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount**  
48.00

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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
## 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:** 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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Schedule Total 83.16

Total PO Amount 83.16

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

---

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
240.00

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**Total PO Amount**  
270.00

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

---

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

**Attention:** Pediatrics

---

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

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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

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**DUPLICATE**  
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**Freight Terms**  
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**PO Price**  
**Extended Amt**  
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

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

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

### Line Sched | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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### Schedule Total
480.75

### Total PO Amount
480.75

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Authorized Signature
**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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United States

<table>
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<td>EA</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000014163 Davis, Kelly Cue | 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>1 = 1</td>
<td>Consulting regarding condom use resistance measures</td>
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<td>1.00</td>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00
**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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
193.00
**Purchase Order**

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**Schedule Total**

1102.68

**Total PO Amount**

1102.68

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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States
**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1.00</td>
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**Schedule Total** 1092.12

**Total PO Amount** 1092.12
## Purchase Order

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

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1037.90

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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>Reimbursement to Srikala Appana</td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
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**Total PO Amount** 44.36

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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** 44.36

**Total PO Amount** 44.36
## Purchase Order

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

**Seller:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Payment Terms

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

### Buyer

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

### Supplier

- **0000004395**
- **Physical Therapy Student Association**
- **3500 Camp Bowie Blvd**
- **Fort Worth TX 76107-2644**
- **United States**

### 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?

- **Line-Sch**

### Item/Description

- **1 - 1**: Participation in the TABS Summer Bridge Program

### Tax Exempt ID:

- **Mfg ID**

### Quantity

- **1.00 EA**

### UOM

- **500.00**

### Replenishment Option:

- **Standard**

### PO Price

- **500.00**

### Extended Amt

- **500.00**

### Due Date

- **06/22/2018**

### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

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

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

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

500.00

**Total PO Amount**

500.00
## 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:

0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
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:

Center for Anatomical Sciences

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

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### Purchase Order

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

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United States

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<td>1</td>
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<td>1.00</td>
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<td>207.10</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Schedule Total**  
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**Total PO Amount**  
112.49

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016304
Reech-Harper, Celise
111 Bon Ami St
DeRidder LA 70634
United States

**Ship To:**
1 - 1
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**Supplier:** 0000016310  
Fuselier,Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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

**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001738  
Mattis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
# Purchase Order

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

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Ctr f/Diversity & Intn’l Progs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature

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

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Date: 06-20-2018

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**Total PO Amount**: 16.83

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**Attention**: Pediatrics  
**Bill To**: UNT System Business Service Center  
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**Purchase Order**

**Supplier:** 0000016354  
Schullek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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**Total PO Amount** 49.00
**Supply:** 000000236  
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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**Schedule Total**  
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**Total PO Amount**  
210.00
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
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<td>621.60</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

---

**Tax Exempt Option:** Standard

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

Supplier: 0000016370  
Institute for Cancer  
Research  
dba Fox Chase Cancer  
Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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

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

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<td>serum samples, Bio Sample Repository</td>
<td></td>
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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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

**Purchase Order**

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
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<td>06/29/2018</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

Authorized Signature
**Purchase Order**

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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Schedule Total                               1307.00

Total PO Amount                               1307.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>He, Johnny Jianglin</td>
<td></td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td></td>
</tr>
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<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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
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<td>316.53</td>
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<td>2 - 1</td>
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**Total PO Amount**  
323.24

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

## Purchase Order

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

8.65

**Total PO Amount**

8.65
**Purchase Order**

**Supplier:** 0000005529  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort Worth TX 76244  
United States

**SHIP TO:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

**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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<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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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>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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120.94

**Total PO Amount**  
120.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

<table>
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<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** HS763-000144761  
- **Date:** 06-28-2018

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Laduke, Rebecca. Laduke@untsystem.edu**

---

**Tax Exempt?**  
- **Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>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: 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 58.53

Total PO Amount 58.53

Authorized Signature
**Purchase Order**

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
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**Schedule Total** | 153.69

**Total PO Amount** | 153.69
**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United 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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

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**Purchase Order**  
HS763-0000144765  
06-28-2018  
06-28-2018

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Supplier: 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
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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:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE 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:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
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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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Tax Exempt?
Line-Sch

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<td>1 - 1 PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
**Authorized Signature**

---

**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>
<td></td>
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<td>44.38</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Top Left:

Authorized Signature

Purchase Order
HS763-0000144783
06-28-2018

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:
0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

Ship To:
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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: 

Line- Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.

1.00
EA
15.15
15.15
06/28/2018

Schedule Total
15.15

Total PO Amount
15.15
**UNH Health Science Center**  
**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>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000002144 Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: SPH-Dean's Office</th>
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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</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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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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Schedule Total 34.99

Total PO Amount 34.99
**Purchase Order**

**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:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
60.00

**Total PO Amount**
60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for snacks</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>1350 S Main St Ste 4000</td>
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<tr>
<td></td>
<td>Fort Worth TX 76104</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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</tbody>
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## Purchase Order

**SUPPLIER:** 0000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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
- Reimbursement for License and board fees

### Mfg ID
- 1

### Quantity
- 1.00

### UOM
- EA

### Replenishment Option
- Standard

### PO Price
- 616.60

### Extended Amt
- 616.60

### Due Date
- 07/03/2018

### Schedule Total
- 616.60

### Total PO Amount
- 616.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
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<td>20.99</td>
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Schedule Total 20.99

Total PO Amount 20.99
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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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<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: 0000069483 Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States |

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>156.61</td>
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<td>07/11/2018</td>
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**Schedule Total** 156.61

**Total PO Amount** 156.61
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>0000000898</td>
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<td>1.00</td>
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<td>Standard</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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order Information

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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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>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>1.00</td>
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<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</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>70.35</td>
<td>70.35</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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**Total PO Amount** 266.28
### Purchase Order

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
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<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
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<td>95.91</td>
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<td>EA</td>
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**Total PO Amount**: 4488.30

**Authorized Signature**
**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

### Supplier:
0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Center for Anatomical Sciences

---

### Ship To:
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---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer | | 1.00 | EA | 39.00 | 39.00 | 07/19/2018

---

**Schedule Total**

39.00

---

**Total PO Amount**

39.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
DENTON TEXAS  
76205

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** N Tx Eye Research Institute

---

**Line No.**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM**  | **PO Price** | **Extended Amt**  | **Due Date**  
---|---|---|---|---|---|---|---
1  | Zode lab lunch  |  | 1.00  | EA  | 49.80  | 49.80  | 07/27/2018

**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- ID: 0000007774
- Name: Patel, Pinkal D
- Address: 901 N Zang Blvd Apt 102, Dallas TX 75208-4214, United States

**Ship To**
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**Attention**
- N Tx Eye Research Institute

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 96.00

**Total PO Amount**
- 96.00

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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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Revision |
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30 days | Dest, prepay & add  
Ship Via |
| Buyer | Phone/ Email |
| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier | 0000014422 Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States |

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| Ctr f/Diversity & Intn'l Progs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Fisher, Cara Lynn  
| 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  
| Supplier Phone/Email | 940/369-5500 Ashley. Barraza@untsystem.edu  

---

<table>
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<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>1.00</td>
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<td>170.22</td>
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<td>2</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>15.97</td>
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**Total PO Amount**  
186.19

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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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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000001822 Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

### Ship To:
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### Attention:
Cell Biology & Immunology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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<td>110.17</td>
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**Schedule Total**  
110.17

| 2 - 1    | Committee lunch from Four Star Cafe |                       | 1.00     | EA  | 44.92    | 44.92       | 07/25/2018 |

**Schedule Total**  
44.92

**Total PO Amount**  
155.09
**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

**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**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Drive  
Fort Worth TX 76179-7555  
United States

---

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**Attention:** Cell Biology & Immunology  
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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  

26.82

**Total PO Amount**  

53.64

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier: 0000016727**
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
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<td>28.15</td>
<td>28.15</td>
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**Total PO Amount**  
101.30

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000821 Maddux, Scott David</td>
<td>1633 Lexington Pl</td>
</tr>
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<td>Ship To:</td>
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<tr>
<td>Attention: Center for Anatomical Sciences</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Reimbursement Option:** Standard  
**Reimbursement Option:** Standard  
**Due Date:** 07/27/2018

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<td>1 – 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**

19.91
# 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
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31.73

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<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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**Schedule Total**  
16.58

**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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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>SAGE Recruitment Event</td>
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**Total PO Amount**

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<td>37.45</td>
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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS

TWO HOMESTEAD
DENTON, TEXAS 76203

Phone: 940-565-2000
Fax: 940-565-3185
Website: uenton.edu

UNIVERSITY OF NORTH TEXAS

TWO HOMESTEAD
DENTON, TEXAS 76203

Phone: 940-565-2000
Fax: 940-565-3185
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Website: uenton.edu

UNIVERSITY OF NORTH TEXAS

TWO HOMESTEAD
DENTON, TEXAS 76203

Phone: 940-565-2000
Fax: 940-565-3185
Website: uenton.edu

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Supplier: 0000010284 Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line Sch
Item/Description
Sch
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Dr. Richard Young AGS Registration Reimbursement
1.00 EA 423.00 423.00 07/25/2018

Schedule Total 423.00

Total PO Amount 423.00
## 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

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for supplies purchased by Dr. Ali Ersen  
1.00  
EA  
29.47  
29.47  
07/25/2018

**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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Authorized Signature
### Purchase Order

#### DUPLICATE

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

### Ship To Information

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### Attention Information

**Attention:** Prof & Continuing Education

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Spence-Almaguer, Emily Elizabeth |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 – Stop Six Shape Up</td>
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<td>2 -</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>
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<td>1.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
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>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### CHANGE ORDER - REPRINT

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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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### Payment 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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Schedule Total

190.00

| 2 - 1       | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) | 1.00 EA | 190.00 | 190.00 | 07/31/2018 |

Schedule Total

190.00

| 3 - 1       | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) | 1.00 EA | 190.00 | 190.00 | 07/31/2018 |

Schedule Total

190.00

Total PO Amount

570.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>McFadden/D.Samuel American Academy of Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
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**Total PO Amount**

| 206.25 |

**Schedule Total**

| 206.25 |
### Purchase Order

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Extension cord for lab</td>
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<td>30.84</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
**Purchase Order**

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Denton TX 76205  
United States

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<td>Consultant fee for Wayne State program - Roland Thorpe</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Total PO Amount**  
559.81

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>1.00</td>
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<td>28.15</td>
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</table>

**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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Authorized Signature
### Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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<td>2240.78</td>
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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Name:** He, Johnny Jianglin  
- **Address:** 413 Borders Ct  
  Southlake TX 76092-9425  
  United States

---

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>business meals</td>
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<td>EA</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**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**  
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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>Reimbursement for purchase of cow eyes for research</td>
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<td>EA</td>
<td>96.00</td>
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### Schedule Total

| Schedule Total | 96.00 |

### Total PO Amount

| Total PO Amount | 96.00 |

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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

**Bill 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**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|---------|----------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1   | Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood |        | 1.00     | EA  | 43.72    | 43.72        | 08/09/2018     | 43.72          | 43.72          |                 |
# Purchase Order

**Department:** Library  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Attention:** Library  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  

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<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
39.76

**Total PO Amount**  
39.76

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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
**Address:** 7100 Windy Ridge Dr, Fort Worth TX 76123-4861, 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

---

**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
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
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012783  
Zawia,Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Buyer:** Roys, Jill Kathryn  
*Phone/ Email:* 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Pandey, Udai Bhan  
*Address:* 2700 Pittsburgh Ct, Sewickley PA 15143, United States

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**Authorized Signature**
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**UNT Health Science Center**
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United States

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**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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Supplier: 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Total PO Amount 250.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**Purchase Order**  
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**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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<td>Attention:</td>
<td>Center for Anatomical Sciences</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Attention:** Center for Anatomical Sciences

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
## Purchase Order

**Authorization**: Institute for Healthy Aging

**Supplier**: 0000007615 Nejtek, Vicki Allene
5800 River Meadows PI
Fort Worth TX 76112-1079
United States

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United States

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**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**: 

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006502 Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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Denton TX 76205
United States

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total**

1864.16

**Total PO Amount**

1864.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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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**Supplier:** 0000012798 Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## SUPPLIER
0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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United States

## Tax Exempt?

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### Purchase Order

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Schedule Total**
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
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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>

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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>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
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<td>09/28/2018</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

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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<td>09/28/2018</td>
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</table>

**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005366 | Lee, Jenny Jeong Hee  
| 1701 Rogers Rd Apt 430  
| Fort Worth TX 76107-6566  
| United States |

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<tr>
<td>Line-Sch 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

Authorized Signature
**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |            |                |        | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

Schedule Total 1246.47

Total PO Amount 1246.47
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>60.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
### 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

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<td></td>
<td>1.00</td>
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<td>09/17/2018</td>
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**Total PO Amount**  
267.25

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Authorized Signature
# Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** 000001738 Mathis, Keisa Williams  
**Address:** 8629 Paper Birch Ln, Fort Worth TX 76123-5059, United States

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  
**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:** 000001738 Mathis, Keisa Williams  
**Address:** 8629 Paper Birch Ln, Fort Worth TX 76123-5059, United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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>AAP Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>890.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023651 American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States  

Ship To:  
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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
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</table>

Schedule Total | 925.00 |

Total PO Amount | 925.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>EA</td>
<td>86.78</td>
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<td>09/21/2018</td>
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**Total PO Amount**  
86.78

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**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

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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<td>09/21/2018</td>
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**Total PO Amount**
55.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
**Purchase Order**

- **Supplier:** 0000005346
  - Miles, Sarah
  - 3220 Bigham Blvd
  - Fort Worth TX 76116-4312
  - United States

- **Ship To:**
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- **Supplier:** 0000005346
  - Miles, Sarah
  - 3220 Bigham Blvd
  - Fort Worth TX 76116-4312
  - United States

- **Ship To:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Attention:** Library

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz</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

Phone/ Email: 940/369-5500
Barraza.Ashley
Barraza@untsystem.edu

Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

Due Date

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>1.00</td>
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Schedule Total 24.84

Total PO Amount 24.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**

10.78

**Total PO Amount**

10.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DLG UNT SYSTEM

**Authorized Signature**

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
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**  
147.61

**Total PO Amount**  
147.61

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**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

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dr. Severance  
Education Team  
Breakfast meeting  
1.00  
EA  
36.21  
36.21  
10/09/2018

**Schedule Total**  
36.21

**Total PO Amount**  
36.21

Authorized Signature
**Purchase Order**

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.70</td>
<td>32.70</td>
<td>10/09/2018</td>
</tr>
</tbody>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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Authorized Signature
# Purchase Order

**Supplier:** 00000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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>Reimbursement for business meal</td>
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<td>180.03</td>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03

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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>10-12-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Ghorpade Team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/11/2018</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
| Supplier   | Raetz, Megan Michelle  
|-----------|------------------------|
| Address   | 210 Underwood Rd  
|           | EAD-318A  
|           | Aledo, TX 76008-4399  
| United States |      |
| Buyer     | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
| Email      | Barraza@untsystem.edu  
| Tax Exempt? |       |
| 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 | 1 - 1  
| Item/Description | Reimbursement:  
|               | Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018  
| Mfg ID       |       |
| Quantity    | 1.00  
| UOM         | EA  
| PO Price    | 100.00  
| Extended Amt | 100.00  
| Due Date    | 10/15/2018  
| Schedule Total | 100.00  
| Total PO Amount | 100.00  

Authorized Signature
**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 & 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

### Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Meal reimbursement for conference attendance</td>
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<td>83.76</td>
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**Schedule Total**  
83.76

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83.76
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<td>Menegaz, Rachel Ann</td>
<td>7333 Teal Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76137-3307</td>
<td>United States</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Attention</td>
<td>Center for Anatomical Sciences</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<tr>
<td>Quantity</td>
<td>1.00</td>
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<tr>
<td>UOM</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>Quantity</td>
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<td>UOM</td>
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<td>Extended Amt</td>
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<td>Due Date</td>
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014134</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Kelly,Alexa Pennavaria</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2521 Toler Ln</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Irving TX 75062-5680</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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| Schedule Total | 65.00 |
| Total PO Amount | 65.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
<table>
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<th></th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SACNAS Transportation</td>
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<td>1.00</td>
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<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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<tr>
<td>1 - 1</td>
<td>grant collaboration meals</td>
<td></td>
<td>1.00</td>
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<td>181.55</td>
<td>181.55</td>
<td>10/24/2018</td>
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**Schedule Total**  
**181.55**

**Total PO Amount**  
**181.55**

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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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>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:**  
**Replenishment Option:** Standard

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<td>16.06</td>
<td>16.06</td>
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<td>2</td>
<td>Candy for ABRCMS</td>
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<td>1.00</td>
<td>EA</td>
<td>32.13</td>
<td>32.13</td>
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Total PO Amount: 48.19

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Authorized Signature
# Purchase Order

**UN Information:****
- **UN Title:** UNT Health Science Center
- **UN Information:** UNT System Business Service Center
- **UN Location:** Denton TX 76205
- **UN Country:** United States

**Order Information:**
- **Order ID:** HS763-0000147452
- **Date:** 10-26-2018
- **Revision:**

**Payment Terms:**
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer Information:**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier Information:**
- **Supplier ID:** 0000069483
- **Supplier Name:** Fisher, Cara Lynn
- **Address:** 10902 Portage Dr
  - Papillion NE 68046
  - United States

**Attention:** Center for Anatomical Sciences

**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?**
- **Tax Exempt ID:**

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for food purchased at Funky Donuts for PA Class meeting | | 1.00 | EA | 215.50 | 215.50 | 10/30/2018 |

**Schedule Total:** 215.50

**Total PO Amount:** 215.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td></td>
<td>1</td>
<td>Dr. Su Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
Barraza, Ashley  
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

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
<td>125.28</td>
<td>10/31/2018</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

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**Authorized Signature**
| Supplier: 0000002633 | 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 |
| Zode,Gulab | | | |
| 3703 Byers Ave | | | |
| Fort Worth TX 76107-4534 | | | |
| United States | | | |

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<td>1.00</td>
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<td>34.10</td>
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Schedule Total 34.10

Total PO Amount 34.10
### Purchase Order

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Dr. Geoffrey Kline</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>HS763-0000147615</td>
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### Payment Terms

- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000018371 Johnston, Leah A
- **Address:** 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
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Line Item Details

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<td>Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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<td>8.46</td>
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**Schedule Total** 8.46

| Line-Sch | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training |          | Standard          | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018  |

**Schedule Total** 313.50

### Total PO Amount

321.96

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** IREB

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Excise Registration Code:** UNTS TCM 2023-1432

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**Schedule Total**

| 348120.00 |

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**Schedule Total**

| 15000.00 |

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**Total PO Amount**

708850.00

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**Authorized Signature**
# Purchase Order

**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

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<td>HS Lyft Service Form Request</td>
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<td>20000.00</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  
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

**Currency:**

**Authorized Signature**
**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

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount**  
6900.00
### Purchase Order

**Supplier:** 0000033874

**Address:**
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

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount:**

4230087.77
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** M. Williams Lyme
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship Via:** GROUND

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

310.19

172.08

23.69

**Total PO Amount**

505.96

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026604  
**Track It Forward**  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Renwal Track It  
Forward 9-2-2023 to  
9-1-2024         |             |                |       | Standard               | 1.00     | EA  | 6200.00  | 6200.00     | 07/11/2023 |

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
### Purchase Order

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**19300 Germantown Rd**  
**Germantown MD 20874-1415**  
**United States**

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt Code:** 2023-1231

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<td>Buffer G2 (260/250)</td>
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**Total PO Amount:** 10376.01
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
380.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**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

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**Tax Exempt ID:**

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**Total PO Amount** 18275.41
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mike Pullin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  1620.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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### Excise Registration Code: 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kori Wilson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0422

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| 1 - 1 | MHP Cynthia Farmer  
2023 | 0000035430 | 0000035430 | 1.00 | EA | 5000.00 | 5000.00 | 07/13/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029037  
**Elucidat Ltd**  
**22-23 Kensington St**  
**Brighton BN1 4AJ**  
**United Kingdom**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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**Authorized Signature**
### Purchase Order

**ULT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## 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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**Total PO Amount:** 22624.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total**

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**Total PO Amount**

187825.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** Possible Missions Inc.  
**Ship To:** Not applicable  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Tax Exempt Code:** 2023-1026

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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>4615.00</td>
<td>4615.00</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>2497.96</td>
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**Schedule Total:**  
- 2533.17  
- 2020.51  
- 1612.85  
- 0.00  
- 4615.00  
- 7493.88

**Authorized Signature**
**Authorized Signature**

---

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line- Sch</th>
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**Total PO Amount:** 18275.41

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

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<td>HS763-HS00000294</td>
<td>07-19-2023</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
## Purchase Order

**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867</td>
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<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
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<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
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<td>0.50</td>
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<td><strong>Total PO Amount</strong></td>
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<td>1.00</td>
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**NOT A VALID PURCHASE ORDER**

This document is reproduced for reporting purposes only.

---

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>MHP Kimberly White</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/25/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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<tbody>
<tr>
<td>1 - 1</td>
<td>Marching Order</td>
<td></td>
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<td>1.00</td>
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<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TOBGNE Membership & Registration CON 1.00 EA 575.00 575.00 07/27/2023

Schedule Total 575.00

Total PO Amount 575.00

Authorized Signature
**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

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td>3 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td>12.00 EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td>4 - 1 Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td>35.00 EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
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<tr>
<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>5 - 1 Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>42.00 EA</td>
<td>36.52</td>
<td>1533.84</td>
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**Schedule Total**

13197.80

6414.10

2185.92

4527.60

1533.84
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<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg $(P2):P2 Paint Opts.PR3: Gunmetal Metallic Mark Line For: Tag TG: TB. 02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
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<tr>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<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) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>379.50</td>
<td>11385.00</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam Flat Edg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.</td>
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<td>30.00</td>
<td>EA</td>
<td>153.12</td>
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<td>07/28/2023</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization Information
- **Supervisor:** 000031787  
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

- **PO Information:**  
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<td>Interlink IQ Power Base Infeed</td>
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<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open</td>
<td>Yes</td>
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<td>129.36</td>
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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal Metallic</td>
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<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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### Order Summary
- **Schedule Total:** 4593.60
- **Schedule Total:** 2185.92
- **Schedule Total:** 3880.80
- **Schedule Total:** 483.12
- **Schedule Total:** 1200.00

**Authorized Signature**
**Purchase Order**

**Duplication Details**
- Purchase Order: HS763-HS00000355
- Date: 07-28-2023
- Revision: 

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer Details**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier Details**
- 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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**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 Emmite
**Bill To:** UNT System 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:** 0000026991
**Ambeed Inc**
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
421.60
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Morales,Gabriel Adrian</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1675

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
240316.78
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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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:** 0000010052
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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

**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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<td>22011 30th Dr SE Bothell WA 98021-4444 United States</td>
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<th>Bill To:</th>
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<td>Erin Milam/Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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<td>0000038613 FujiFilm Sonosite</td>
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| Schedule Total | 2024.00 |
| Schedule Total | 0.00 |

| Total PO Amount | 139854.00 |

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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

**UNIHealth 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  
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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 | Thermo Scientific 96-well Sealing Mats | 2.00 EA | 198.53 | 397.06 | 08/04/2023 |
   | Schedule Total | | | | | | |
2 | Thermo Scientific Adhesive PCR Plate Foils | 1.00 EA | 99.59 | 99.59 | 08/04/2023 |
   | Schedule Total | | | | | | |
3 | Thermo Scientific Thermo-Seal HeatSealing Foil | 1.00 EA | 96.60 | 96.60 | 08/04/2023 |
   | Schedule Total | | | | | | |
4 | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate | 2.00 EA | 249.85 | 499.70 | 08/04/2023 |
   | Schedule Total | | | | | | |
5 | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe | 1.00 EA | 1124.04 | 1124.04 | 08/04/2023 |
   | Schedule Total | | | | | | |

**Authoried Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00000401
- **Date**: 08-04-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States
- **Attention**: Monika 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 Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Items

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<tr>
<td>6 - 1</td>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
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<td>140.67</td>
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<td>Andwin Scientific POLYSTYRENERESERVOIR, 25 ML</td>
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<td>8 - 1</td>
<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
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<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
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**Total Schedule Amount**: 3816.36

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**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- **91.49**

**12 - 1**  
Eppendorf Reference 2  
Variable Volume, Multichannel Pipette

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**Schedule Total**

- **843.60**

**13 - 1**  
Eppendorf Reference 2  
Variable Volume, Multichannel Pipettes  
Catalog Number 05412451

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**Schedule Total**

- **927.27**

**14 - 1**  
H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion

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**Schedule Total**

- **143.20**

**15 - 1**  
Airclean Systems REPLACEMENT UVBULBS 4/PK

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**Schedule Total**

- **871.08**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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**Schedule Total**

1119.18

**Total PO Amount**

9624.62
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** 
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**Attention:** 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**

**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:** Carmen Auerbach

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 240.19
**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

<table>
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<th>Item/Description</th>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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**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>
<th>Attention: James Calaway</th>
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<td>Geotex Engineering, LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 855</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Collinsville TX 76233-0855</td>
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### Supplier Information

- **Supplier:** 0000075195
- **Geotex Engineering, LLC**
- **PO Box 855**
- **Collinsville TX 76233-0855**
- **United States**

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Freight Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Ship Via

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

### Schedule Details

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**Schedule Total:** 3844.00

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**Schedule Total:** 2376.00

**Total PO Amount:** 6220.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid Purchase Order.
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Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1717

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**Total PO Amount** 63.24
Authorized Signature

## Purchase Order

**UNT Health Science Center**  
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:** Dr. Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | BULK-PS-PE-457  | TK88294330T Sheet  
Stock HDPE Grade  
Standard Plastic  
Length 4 ft Plastic  
Width 36 in Plastic  
Thickness 0.0625 in  
White Plastic Clarity  
Opaque Tensile  
Strength 3500 psi  
Impact Strength 3.0 ft-lb/in Friction  
Coefficient 0.2 Water Absorption 0.01  
Percent Temp  | TK88294330T | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |
| 2 - 1    | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
32.93

**Total PO Amount**  
32.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

**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.
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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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**Total PO Amount** 461.15
**Purchase Order**

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**Schedule Total**

24805.78

**Total PO Amount**

24805.78

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**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:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total:** 15506.00

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**Schedule Total:** 1500.00

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**Schedule Total:** 0.01

**Total PO Amount:** 17006.01
# Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
735.26

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Authorized Signature
## Purchase Order

**Supplier:** University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 36160.00

Total PO Amount: 36160.00

Authorized Signature
# Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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## Attention: Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00
## Purchase Order

| Supplier: 0000073001 JPS Health Network |
| 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 33682.00

Total PO Amount 33682.00
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Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Schedule Total 21633.00

Total PO Amount 21633.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. 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

| Line | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total   | Total PO Amount |
|------|-----------------------------------|--------|----------|-----|----------|--------------|------------|-----------------|----------------|-----------------|
| 1    | VGL RENTAL FOR THE MONTH OF       |        | 12.00    | EA  | 50.60    | 607.20       | 09/01/2023 | 607.20          | 607.20         |

**Schedule Total**

607.20

**Total PO Amount**

607.20

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<td>Dr.JohnsonCoaching</td>
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**Schedule Total** 3850.00

**Total PO Amount** 3850.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5585.25
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10200.00

**Total PO Amount**
10200.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
DUPLICATE Dispatch Via Print  
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>300 W 15th Street Ste 1300</td>
<td>Austin TX 78701 United States</td>
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**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

148.00

**Total PO Amount**

2004.00

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000000748

**Henry Schein Inc**

520 S. Rock Blvd.

Reno NV 89502

United States

### Ship To:

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### Attention: Joanne Mize

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200

Denton TX 76205

United States

### Tax Exempt?

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<td>Nitrile Exam Gloves</td>
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**Schedule Total** 5.39

| 2 - 1     | KleenSpec 590 Series |                |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023     |
|           | Vaginal Speculum    |                |        |          |     |          |              |                |
|           | Medium 24/Bx        |                |        |          |     |          |              |                |

**Schedule Total** 38.27

| 3 - 1     | Dropper Plus POC   |                |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023     |
|           | Urinalysis Dipstick|                |        |          |     |          |              |                |
|           | Level 1/2 Control 1|                |        |          |     |          |              |                |
|           | Set               |                |        |          |     |          |              |                |

**Schedule Total** 37.93

**Total PO Amount** 81.59

---

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
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**Schedule Total** 6000.00

| 2 - 1       | Additional assessments @ $2750 after first 20 | | 1.00 | EA | Standard | 55000.00 | 55000.00 | 09/05/2023 |

**Schedule Total** 55000.00

**Total PO Amount** 61000.00

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Authorized Signature
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

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>
</tr>
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Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

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<td>Service Form Request</td>
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<td>480000.00</td>
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<td>09/05/2023</td>
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Schedule Total
480000.00

Total PO Amount
480000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035683  
BBC Entrepreneurial Training&Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

---

**Ship To:**  
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---

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
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<td>Standard</td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:
- 0000034308  
  AT&T Mobility National Accounts  
  PO Box 6463  
  Carol Stream IL 60197-6463  
  United States

### Ship To:
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### Attention:
- Leonor Acevedo

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- No

### Replenishment Option:
- Standard

### Line-Item Descriptions

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### Schedule Total
- 50000.00

### Total PO Amount
- 50000.00
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Genesys Call Center Support</td>
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<td>5400.00</td>
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**Schedule Total**

| Schedule Total | 5400.00 |

**Total PO Amount**

| Total PO Amount | 5400.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/05/2023

**Schedule Total**

607.20

**Total PO Amount**

607.20

---

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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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004342
ROBERT SCOTT HILBORN  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 168000.00

**Total PO Amount:** 168000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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#### CHANGE ORDER - REPRINT

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<td>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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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>98600.00</td>
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**Schedule Total**  
98600.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNTS System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

### Ship To

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### Attention

Jessica Powers

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

56000.00

### Total PO Amount

56000.00

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Authorized Signature
**Purchase Order**

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

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**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**  
86400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
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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**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|---------|-----|----------|--------------|----------|
1 | 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. | 700.00 | HR | 50.00 | 35000.00 | 09/06/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
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Schedule Total 94500.00

Total PO Amount 94500.00
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Schedule Total: 13983.00

Total PO Amount: 13983.00

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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

Supplier: 0000001998 National Board of Medical Examiners PO Box 48004 Newark NJ 07101-4804 United States

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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---

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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<td>Osteopathic Medical Ex</td>
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<tr>
<td>Chicago IL 60631-4174</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Joanna Baksh

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

14300.00

### Total PO Amount

14300.00

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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:**
This is not a valid Purchase Order.
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplying Information**  
Supplier: 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Shipping Information**  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
Julia Casados

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**  
2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Issuer:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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:** 45000.00

**Total PO Amount:** 45000.00
**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

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**Schedule Total**

- 24767.00
- 26005.00
- 11566.72
- 14147.70

**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:** 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

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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**Excise Registration Code:** 2023-0992
**Purchase Order**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**

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**Attention:** Richard Webb

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

1997.37

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**Authorized Signature**
null
**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:** RAGHU/BROOKS

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** RAGHU/BROOKS

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** RAGHU/BROOKS

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Line Item Details

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<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
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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>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**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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**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

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**Authorized Signature**
**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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**Total PO Amount** 18000.00
**Untitled Document**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

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**Schedule Total**

21457.20

**Total PO Amount**

21457.20

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Authorized Signature
**Purchase Order**

- **Purchase Order:** HS763-HS00000722
- **Date:** 09-12-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000034849 Essential Physics Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Boyd
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

15306.00

**Total PO Amount**

15306.00

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Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
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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:** 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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14408.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748
Cumulus Media Inc
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1237

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**Schedule Total**

79950.00

**Total PO Amount**

79950.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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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:** 2023-1830

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<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Julia Casados</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Clear Channel - FY24</td>
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<td>81721.98</td>
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**Schedule Total**

|                     | 81721.98 |

**Total PO Amount**

|                     | 81721.98 |

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1512.05</td>
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<tr>
<td></td>
<td>CTO MACBOOK AIR 13IN</td>
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<td>M2 10C GPU16GB 512GB</td>
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<td>CANCEL</td>
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**Schedule Total** 1512.05

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<td>SEY6ZLL/A</td>
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<td>169.39</td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td></td>
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**Schedule Total** 169.39

**Total PO Amount** 1681.44
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States |
|——|

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|——|

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|——|

| **Exsise Registration Code:** 2024-0005 |
|——|

| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——|——|——|——|——|——|——|——|——|
| | | CBH Planter - General Construction Agreement | | 1.00 | EA | 115728.84 | 115728.84 | 09/14/2023 |
| Schedule Total | | | | | | 115728.84 |
| | | Bond | | 1.00 | EA | 3403.79 | 3403.79 | 09/14/2023 |
| Schedule Total | | | | | | 3403.79 |
| | | Change Order #1 | | 1.00 | EA | 39580.64 | 39580.64 | 09/14/2023 |
| Schedule Total | | | | | | 39580.64 |

| Total PO Amount | 158713.27 |
## 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.

### Details
- **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

### Line Item Details

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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1 Global Total</td>
<td></td>
<td></td>
<td>OfficeGC36301-~05-~GPM5-GPM5-TOR-~05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB-STDCALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1 Global Total</td>
<td></td>
<td></td>
<td>OfficeA48R-<del>ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1//2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABLES</del>:(STD) Thermally Fused</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.06</td>
<td>276.06</td>
<td>09/14/2023</td>
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<tr>
<td>4 - 1 OFS BrandsCB-T-</td>
<td></td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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<td>1.00</td>
<td>EA</td>
<td>895.02</td>
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**Schedule Total:** 3699.72

**Schedule Total:** 2131.08

**Schedule Total:** 276.06

**Schedule Total:** 895.02

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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#### Purchase Order

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<tr>
<td>Purchase Order</td>
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<td>HS763-HS00000779</td>
<td>09-14-2023</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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
0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

#### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
Patricia Dossey

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

#### Line-Sch  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

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<tr>
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<td>5 - 1</td>
<td>install labor</td>
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<th>7926.88</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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Schedule Total 3029.20

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

<table>
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<td>Gas spring; 2 pieces</td>
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<td>2</td>
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**Total PO Amount** 131.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**

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<tr>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 8500.00  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>8500.00</td>
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**Schedule Total:** 8500.00

**Total PO Amount:** 8500.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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<td>Lieto Coaching_September 2023</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Tremonti FY24</td>
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<td>65000.04</td>
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Schedule Total  
65000.04

Total PO Amount  
65000.04

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

---

**Purchase Order Date** 09-01-2023

**Currency**

**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

---

**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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**Tax Exempt Code:** 2024-0007

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<td>49835.57</td>
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**Schedule Total** 49835.57

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**Total PO Amount** 49835.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000001652</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Davis Medical Office Services</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
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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

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<th>Attention: Jessica Powers</th>
<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>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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</tbody>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<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>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
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<td>1200.00</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>1.00 EA</td>
<td>1375.00</td>
<td>1375.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
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<td>1375.00</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td>1.00 EA</td>
<td>2750.00</td>
<td>2750.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Shipping Information:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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# Purchase Order

**Supplier:** 0000002430  
**MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL**  
**PO Box 936279**  
**Atlanta GA 31193-3027**  
**United States**

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1029

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<thead>
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<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>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>Geriatrics Supplies</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

<table>
<thead>
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<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002430  
MCKESSON MEDICAL- 
SURGICAL GOVERNMENT 
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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Purchase Order. 
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Attention: Jessica Powers  
Bill To: UNT System Business 
Service Center  
Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 
4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
180000.00

Total PO Amount  
180000.00

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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</tbody>
</table>

**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@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:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Engineered Air Balance (EAB)</td>
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<td>1.00</td>
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<td>14800.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
**UNTD Health Science Center**

**UNTD System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
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<td>IC FY24 Siemens Medical Solutions MRI</td>
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**Schedule Total**

240563.55

**Total PO Amount**

240563.55

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>KAPA UDI Adapters Kit 15uM</td>
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<tr>
<td>3</td>
<td>KAPA Adapter Dilution Buffer 1</td>
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<td>KAPA HyperPure Beads Kit (30ml)</td>
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**Total:**

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 3080.11
## Purchase Order

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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**Schedule Total:** 977.50

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<th>PO Price</th>
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<th>Replenishment Option</th>
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**Schedule Total:** 483.00

**Total PO Amount:** 1460.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-15</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Priority Care Supplies</td>
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<td>1.00</td>
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<td>23000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**
**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**

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### Purchase Order Details

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
UNTSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>IC FY24 Siemens PET</td>
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<td>498706.80</td>
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Schedule Total | 498706.80

Total PO Amount | 498706.80
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0031

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<th>Due Date</th>
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<tbody>
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<td>Close Coaching &amp; Consulting</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order Details

**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

### Line Item Details

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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>14803.00</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorized Signature
### Purchase Order

<table>
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<tr>
<th><strong>Supplier:</strong> 0000012811 Valentine Hogan 2311 Ivycrest Ct Sugar Land TX 77479-8816 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> Kori Wilson</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>
</tr>
</thead>
</table>

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | HS - V. Hogan |  | 1.00 | EA | 5000.00 | 5000.00 | 09/20/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>4.00</td>
<td>EA</td>
<td>48.60</td>
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<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Schedule Total**  
185.70  
194.40  
21024.00

**Total PO Amount**  
21404.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**Purchase Order**

**Supplier:** 000009474  
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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<td>110000.00</td>
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**Total PO Amount**  
110000.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Currency</th>
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<th>ABBA Cremation and Mortuary Service</th>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Melissa Henson</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**
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**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | WBP // ABBA FY23 INVOICE | 1.00 | EA | 4860.00 | 4860.00 | 4860.00 | 09/20/2023 |

**Schedule Total**

4860.00

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**Total PO Amount**

4860.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

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ATTENTION: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 24000.00 24000.00 09/21/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

1677500.00

**Total PO Amount**

1677500.00

Supplier: 0000025620
Ramic Fort Worth, LLC
750 12th Ave Ste 100
Fort Worth TX 76104-2531
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

**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>

Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</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:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 210000.00

**Total PO Amount** 210000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2023-1029 |

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Schedule Total  
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Total PO Amount  
75000.00

Authorized Signature
Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

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Schedule Total: 6177.82
Schedule Total: 246641.49
Schedule Total: 1794.54
Schedule Total: 13392.48

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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---

### Excise Registration Code: 2023-1326

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Supplier:** 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

**Excise Registration Code:** 2023-1326

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:**  
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**Attention:** James Calaway  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1326

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**Schedule Total** 5143.74

**Schedule Total** 452.00

**Total PO Amount** 585699.09

**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:** 0000001646  
**UNIVERSITY OF TEXAS**  
**SOUTHWESTERN MEDICAL**  
**PO Box 845347**  
**Dallas TX 75284-5347**  
**United States**

**Ship To:**  
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<tr>
<th>Attention: CLARK/PATEL</th>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: $30000.00
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**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
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**

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**Schedule Total**
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**Total PO Amount**
176796.00
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036052 | Earl, James  
| 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**  
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**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td>000664</td>
<td>10.00</td>
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**Schedule Total**  
614.30  
33.50  
132.00

**Total PO Amount**  
779.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**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>PROX1 Polyclonal Antibody</td>
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<td>362.00</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
### Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Service Form Request</td>
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<td>1038000.00</td>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Supplier:
0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United 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:
Julia Casados

### Tax Exempt?
- [ ] Yes  
- [x] No

### Line-Sch

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<td>Schaefer - Brand Awareness</td>
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**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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**Schedule Total**  
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**Total PO Amount**  
20000.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0052

### Supplier:

Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

### Line Item Details:

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**Total PO Amount:** 344373.74

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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:** 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**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><strong>Buyer</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
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**Total PO Amount:**  
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Authorized Signature
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**Schedule Total**

|                  | 16241.52 |

**Total PO Amount**

|                  | 16241.52 |
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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<td>0000074885</td>
<td>Educational Computer Systems Inc</td>
<td>1 Heartland Way</td>
<td>Jeffersonville</td>
<td>IN</td>
<td>47130-5870</td>
<td>United States</td>
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**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
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

<table>
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**Tax Exempt?**
**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
### Purchase Order

**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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**Schedule Total** 598455.00

**Total PO Amount** 598455.00
**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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**Schedule Total**
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**Total PO Amount**
3605.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
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:** 2024-0013

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 000002155  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 09/27/2023 |

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**Schedule Total**  
6000.00

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**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** 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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 43837.00

Schedule Total 375.00

Total PO Amount 44212.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DMU Duplicate Dispatch Via Print**  
**Purchase Order Date**  
HS763-HS00001004  
09-28-2023

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**Total PO Amount**  
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**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

**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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**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

---

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

---

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## 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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**Schedule Total**  
3388.00

**Total PO Amount**  
146569.29

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
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  
Schedule Total  
Total PO Amount  

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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**Schedule Total**  
99052.69

**Total PO Amount**  
99052.69

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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
5323 Harry Hines Blvd #
Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

**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

<table>
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<tr>
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**Schedule Total** 21382.14

**Total PO Amount** 21382.14
## Purchase Order

**Supplier:** 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL 5323 Harry Hines Blvd # Attn Spons ored Programs Ad Dallas TX 75390-9029 United States

**Ship To:** 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

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Service Form Request
- **Mfg ID:** 1.00 EA
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 29444.00
- **Extended Amt:** 29444.00
- **Due Date:** 09/29/2023

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# Purchase Order

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
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

## CHANGE ORDER - REPRINT

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## Payment Terms
- **Destination:** prepay & add  
- **Ship Via:** GROUND

## Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

## Supplier Tax Exempt ID:
- **ID:** Replenishment Option:
- **Standard**

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<td>Accreditation Consultant</td>
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- **15000.00**

### Total PO Amount
- **15000.00**

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Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000068486
**JPS Health Network**
**Inpatient Pharmacy Admin**
**Basement Level**
**1500 S Main**
**Fort Worth TX 76014**
**United States**

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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| 2 - 1    | Fluarix - NDC 58160-0909-52 | 150.00 EA | 0.00 | 0.00 | 10/02/2023 |
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| Schedule Total |                  |        |          |     |          |              |         |
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**Total PO Amount**

2608.50

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000062659
Regents of the UC  San Diego
9500 Gilman Dr, Mail Code 0954
LaJolla CA 92037
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1606461.57
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2 - 1 Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

463.50
### Purchase Order

**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

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**Schedule Total**  
37500.00

**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER: 0000004862 Headhunter Systems Ltd 1 The Green London MDDSX E4 7ES United Kingdom</th>
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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**

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
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**Total PO Amount**  
63000.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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<th>Due Date</th>
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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

**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:** 0000003644 Integrative Emergency Services Physician Group PA 4835 LBJ Fwy Ste 900 Dallas TX 75244-6001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00
### Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Jessica Powers

---

### Line Item Details

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<td>Peds Mobile Clinic Supply</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

---

**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

---

**Ship To:**
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**Attention:** Jessica Medina

---

**Excise Registration Code:** 2023-1026

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| 2 - 1 | 35011CV | | | 1.00 | EA | 280.35 | 280.35 | 10/04/2023 |
| | FBS-HI USDA APPROVED | | | | | | | |
| | 1X500ML | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | 280.35 |

| 3 - 1 | 431031 | | | 1.00 | CS | 31.44 | 31.44 | 10/04/2023 |
| | PIPET STER 10ML 0.1 | | | | | | | |
| | GRAD 200/CS | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | 31.44 |

**Total PO Amount:** **337.28**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
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**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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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:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00

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*Authorized Signature*
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca 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

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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? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|----------------|----------------------|---------|-----|----------------------------------------|--------------|---------|
1 - 1 | USC_RF00197_2023 | | 1.00 | EA | 1148259.63 | 1148259.63 | 10/05/2023 |

Schedule Total 1148259.63

Total PO Amount 1148259.63

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total** 7119.12

**Total PO Amount** 1060703.12

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

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Total PO Amount 1500.00
**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
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 Registration Code:** 2023-1219

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**Schedule Total:** 77200.00

**Total PO Amount:** 77200.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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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

**UNTHSC**

**Methodist**

**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

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Tax Exempt Code:** 2021-0629A

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002429  
**Methodist Dallas Medical Center**  
**Finance Department**  
**PO Box 655999**  
**Dallas TX 75265-5999**  
**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**

### Purchase Order

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<th>Quantity</th>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Total PO Amount** 1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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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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**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>
<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:** 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

<table>
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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**

26350.00

|             | 2 - 1 Dell Dock-WD19s 130w Power delivery 180w Power Supply |                | 1        |        | 17.00    | EA  | Standard              | 195.00  | 3315.00    | 10/05/2023 |

**Schedule Total**

3315.00

**Total PO Amount**

29665.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Cook Children's Medical Center</td>
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<td>801 7th Ave</td>
<td>Fort Worth TX 76104-2733</td>
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**Authorized Signature**
# Purchase Order

**UNTHSC**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

<table>
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<tr>
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</table>
| 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

## Supplier

**University of Southern California**  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

## Attention

Rebecca Clark

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total

1384932.00

## Total PO Amount

1384932.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>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:** 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

<table>
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Schedule Total 859323.00

Total PO Amount 859323.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
Schedule Total
Total PO Amount

1 - 1 CHLA_10-23_$380,958 1.00 EA 380958.00 380958.00 10/06/2023

380958.00

380958.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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**Authorized Signature**
**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1     | Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR |        | 1.00     | EA  | 18452.92 | 18452.92    | 10/06/2023 |
|           |                                                      |        |          |     |          |              |          |
| Schedule Total |                                                |        |          |     | 18452.92 |              |          |

| 3 - 1     | Payment Bond |        | 1.00     | EA  | 934.74  | 934.74      | 10/06/2023 |
|           |              |        |          |     |         |             |          |
| Schedule Total |                                           |        |          |     | 934.74   |              |          |

| 4 - 1     | Pending Change Orders |        | 1.00     | EA  | 0.01    | 0.01        | 10/06/2023 |
|           |                      |        |          |     |         |             |          |
| Schedule Total |                                   |        |          |     | 0.01    |              |          |

**Total PO Amount** 32092.70
**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:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5530.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301 PMB 221  
Wilmington DE 19803-3644  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14352.00
**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.
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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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**Schedule Total**

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:
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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      |
---        |---------------------------|-------|----------|-----|----------|--------------|---------------|
7 - 1      | Instrument Stain Remover  |       | 1.00     | EA  | 13.41    | 13.41        | 10/09/2023    |
8 - 1      | HR Lubricating Topical Jelly |  | 1.00    | EA  | 13.75    | 13.75        | 10/09/2023    |
9 - 1      | Disposable Pen Light, 6 count |  | 1.00    | EA  | 7.90     | 7.90         | 10/09/2023    |
10 - 1     | Kwik Stop Styptic Powder  |       | 2.00     | EA  | 5.19     | 10.38        | 10/09/2023    |
11 - 1     | Breathing Bag, Green, 3 L |       | 1.00     | EA  | 8.20     | 8.20         | 10/09/2023    |
12 - 1     | OK Steam Autoclave Indicator Strips, 250 count | | 1.00 | EA | 25.88 | 25.88 | 10/09/2023 |

| Schedule Total | 13.41 |
| Schedule Total | 13.75 |
| Schedule Total | 7.90 |
| Schedule Total | 10.38 |
| Schedule Total | 8.20 |
| Schedule Total | 25.88 |
**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** 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
**Purchase Order**

**SUPPLIER:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**SHIP TO:**
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**ATTENTION:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SpiroPerfect Flow Transducer For Workstation 100/Bx | | | 3.00 | EA | 192.95 | 578.85 | 10/09/2023 |

**Schedule Total** 578.85

2 - 1 | Thora-Para Catheter Drainage Tray | | | 4.00 | CS | 423.95 | 1695.80 | 10/09/2023 |

**Schedule Total** 1695.80

3 - 1 | Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca | | | 3.00 | CS | 27.62 | 82.86 | 10/09/2023 |

**Schedule Total** 82.86

**Total PO Amount** 2357.51

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

Ship To:  
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Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0092

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Schedule Total: 60000.00

Total PO Amount: 60000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039425 Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
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:** 2024-0123

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**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

---

### Order Details

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: 0000002415 | **Oncore Technology, LLC**  
| 2613 Skyway Dr  
| Grand Prairie TX 75052-7610  
| United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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**Schedule Total**  
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**Total PO Amount**  
14337.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Mistics Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70
**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

### Schedule

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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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<td>Rebecca Clark</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 | 40085.00 |

Total PO Amount | 40085.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
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**: 245000.00

**Total PO Amount**: 245000.00

Authorized Signature
# Purchase Order

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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**

**Suppliers:**  
0000029171 Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
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**Attention:**  
Dawn Critchfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Ship Via:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Rate:**

**Currency:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
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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:** 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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNST Health Science Center**  
UNST System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**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

### 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: North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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### Supplier

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Total PO Amount**  
16520.01

Authorized Signature
# Purchase Order

**Supplier:** 0000013300  
**Name:** Carol Bunker  
**Address:** 2220 Larry Dr  
**City:** Dallas  
**State:** TX  
**Zip:** 75228-3718  
**Country:** United States

**Ship To:**  
**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Purchase Order**  
**HS763-HS00001214**  
**Date:** 10-16-2023  
**Revision:**

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**Buyer**  
**Laduke, Rebecca A**  
**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**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:** 0000034821

- Heldenbrand, Suzanna
- 7306 E 91st Pl
- Tulsa OK 74133
- United States

**Ship To:**

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**Attention:** PWH @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
**Purchase Order**

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 7500.00

Total PO Amount: 7500.00
**Authorized Signature**

**Purchase Order**

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Billing Address:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Wilson

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Total PO Amount** 1648.24
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0094

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7226.00

**Total PO Amount**

7226.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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<td>1</td>
<td>Dental Radiographic Equipment Performance Evaluation APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belay / B0 3194 Steven Nowak</td>
<td>Y</td>
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<td>1.00</td>
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**Schedule Total** 350.00

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<td>Public Exposure Survey (Radiography)/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak</td>
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**Schedule Total** 405.00

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<td>Area Survey - X-ray UNTHSC Imaging Center (NM) Steven Nowak</td>
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**Schedule Total** 500.00

**Total PO Amount** 1255.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179

White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

Authorized Signature
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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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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?**  
**Replenishment Option:** Standard  
**Total PO Amount:** 10000.00

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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Total PO Amount: 952.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Buying Department**

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**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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<td>Joanna Baksh</td>
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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**  
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**Total PO Amount**  
975000.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453          | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
330482.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1038626.00

**Total PO Amount**

1038626.00

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Authorized Signature
**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James 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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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 144462.96

Total PO Amount 144462.96

Authorized Signature
## Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States  

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt Registration Code:** 2023-1029  

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Supplier:** University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00
Supplier: 0000006825  |  Ship To: Rebecca A Ladyuke, Rebecca A Laduke, Rebecca. Laduke@untsystem.edu

The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: RAWD000066-SUB00142

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**Authorized Signature**

### Purchase Order

**Supplier:** 0000034594
Regents University of California
Irvine, CA 92697-1050
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

230823.00

**Total PO Amount**

230823.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order.
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Attention: DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hsd:ND4 25-35 gramsWE DOB 09/8/23

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2 - 1 Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits

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Schedule Total

3 - 1 Per Box Freight

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Schedule Total

Total PO Amount 500.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

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| Schedule Total   | 100791.00  |
| Schedule Total   | 24618.96   |

| Total PO Amount  | 125409.96  |

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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:** 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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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
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

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  19244.00
## 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

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**Schedule Total**  
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**Total PO Amount**  
20597.92
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

## Covetrus North America

PO Box 734579
Chicago IL 60673-4579
United States

## Temporarily Unavailable

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---

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**

**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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**Total PO Amount**

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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: Ashley Gomez Arias</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

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
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:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
2679151.00

**Total PO Amount**
2679151.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00
**Purchase Order**

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**Schedule Total**

31768.00

**Total PO Amount**

31768.00

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**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** 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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Washington,10-23_5289,277.00</td>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023 |

**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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<th>Attention</th>
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<tr>
<td>0000039480 Mendez, Francisco 1510 E. Bus. HWY 83 Lot H28 Mission TX 78572 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rashana Raggs</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>400.00</td>
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**Schedule Total** | **400.00**  
**Total PO Amount** | **400.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>Professional Fees</td>
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|          | ECG Management   |        | 1.00     | EA  | 6000.00  | 6000.00      | 10/26/2023|
|          | Project Related Expenses - ESTIMATE (15% of Professional Fees) | | | | | |
|          | Schedule Total   |        |          |     |          | **6000.00**  |          |

**Total PO Amount**  
**44320.00**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Excise Registration Code:** UNTS TCM 2023-0935

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<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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Schedule Total: 97952.40

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Schedule Total: 26669.48

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Schedule Total: 1029.00

Total PO Amount: 125650.88

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**Proprietary Information:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Signs for RAM 2023</td>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74
### Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000000460</th>
<th>NextgenHealthcare dba Quality Systems Inc</th>
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<td>Address: PO Box 511449</td>
<td>Los Angeles CA 90051 United States</td>
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<th>Attention: Mark Ceron</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Phone: 940/369-5500</td>
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</tr>
<tr>
<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td></td>
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Schedule Total

Total PO Amount

45000.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
<thead>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006187

Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**

8440.00

**Total PO Amount**

8440.00

Authorized Signature
## Purchase Order

**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

### Line Item Details

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
**77.86**

**Total PO Amount**  
77.86
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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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### Order Details

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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Purchase Order**

**Supplier:** 0000036186
Vaughna Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
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**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<th>Attention: Coleen Franckowiak</th>
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<tbody>
<tr>
<td>9812 Sherwood Farm Rd Owings Mills MD 21117 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
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**  
60000.00
**Purchase Order**

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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4100.00

**Total PO Amount**
4100.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031499
Lin, Lifeng
131 E Elmwood PI
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
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**Quantity**
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**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:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

Authorized Signature

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DUPLICATE

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## Tax Exempt?

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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>113 Souder Dr</td>
<td>Hurst TX 76053-6732</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:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 3400.00

**Total PO Amount**: 3400.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
54810.00  
0.00  
2272.50  
0.00  
3132.00  
1000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 61214.50

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

SUPPLIER: 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: 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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00001501  
**Datum:** 11-07-2023

**Bezahlters:** Morales,Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000013990  
**Adresse:** Texas Education Agency, PO Box 13717, Austin TX 78711-3717, United States

**Zahlungsbedingungen:** 30 Tage nach Lieferung, vorbezahlen & mit GROUND versendet

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
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**Schedule Total:** 138.60

**Total PO Amount:** 138.60

**Bestellstelle:** UNT System Business Service Center  
**Bestelladresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt ID:** Replenishment Option: Standard

**authorized Signature**
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018837 Southwest Networks Inc  |
| 1111 W Carrier Pkwy Ste 400  |
| Grand Prairie TX 75050 United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>12352.10</td>
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Schedule Total: **12352.10**

Total PO Amount: **12352.10**

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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**Buyer**

Morales, Gabriel Adrian

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**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  PAB Brown  1.00  EA  300.00  300.00  11/07/2023

**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |
# Purchase Order

**Vendor:** 0000027144  
P.Bailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 | PBailey_10-23_InstituteF&A_$500,000 |  | 1.00 | EA | 870000.00 | 870000.00 | 11/08/2023  

**Schedule Total:** 870000.00  
**Total PO Amount:** 870000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 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.  
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| ATTENTION | Jessica Grace |
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 450.00 |

Total PO Amount | 450.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
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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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:** GROUND

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**Currency:**

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**PO Date Revision:**
HS763-HS00001526 11-08-2023

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**Purchase Order Date:**
11-08-2023

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**NT 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

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 300.00

Total PO Amount: 300.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Jessica Grace

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supply Information

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | National Research Corporation |
| Ship To: | Lincoln NE 68508-1430 |
| Ship To: | United States |

| Attention | Jessica Powers |
| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 | Service Form Request |
| 1.00 | EA |
| 31780.00 | 31780.00 | 11/10/2023 |

Schedule Total: 31780.00

Total PO Amount: 31780.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** United States

**Suppler:** 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.  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6300 Ocean Dr Unit 5844</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Corpus Christi TX 78412-5844</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
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<td>Laduke, Rebecca A</td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
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**  
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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

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

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Authorized Signature
**UNSW Health Science Center**  
**UTE System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Attention</td>
<td>Annie Mathew</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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Total PO Amount: 536964.00

Authorized Signature
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**Attention:** Cristina Cubas
**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**
# Purchase Order

## Supplier Information

- **Supplier:** 0000006051 ProteinSimple
- **Address:** PO Box 1150, Bin#39, Minneapolis MN 55480-1150, United States

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Deborah Turman

## Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Address:** Denton TX 76205, United States

## Order Details

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**Total PO Amount:** 229.00

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**Authorized Signature**
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## 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

## Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID:
- [ ] Replenishment Option:
  - [ ] Standard

## Line-Sch Item/Description 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

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<td>UT Southwestern</td>
<td>000004171</td>
<td>1.00</td>
<td>EA</td>
<td>38646.00</td>
<td>38646.00</td>
<td>11/14/2023</td>
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**Schedule Total**

38646.00

**Total PO Amount**

38646.00

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**Supplier:** 000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
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**Purchase Order**

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<td>Sam's Coffee Service</td>
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<td>1.00</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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>
</tr>
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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: DR. MICHAEL GATCH

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>para-Bromofentanyl</td>
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<td>5.00</td>
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<td>349.00</td>
<td>1745.00</td>
<td>11/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>DEA fee</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
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<td>11/14/2023</td>
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Schedule Total: 1745.00

Schedule Total: 25.00

Schedule Total: 39.00

Total PO Amount: 1809.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**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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<tr>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**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

<table>
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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:** 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>1 - 1</td>
<td>VRC June/July/Aug</td>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - Designplex 1.00 EA 12150.00 12150.00 11/16/2023

Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature
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<td>Blackmon Morring Services Invoice</td>
<td></td>
<td>1.00</td>
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<td>15041.71</td>
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**Schedule Total**

15041.71

**Total PO Amount**

15041.71
# Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**SHIP TO:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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<td>RES – Vivarium Renovation - IDIQ Service Order</td>
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**Schedule Total:** 4185.60

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<tbody>
<tr>
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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 4185.61

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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>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000072203 Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1148

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>95871.28</td>
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Schedule Total

| 95871.28 |
| 12247.00 |
| 20154.00 |
| 0.01 |

Total PO Amount

128272.29
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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</table>

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States  

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV  
1.00  
EA  
2223.75  
2223.75  
11/20/2023  

**Schedule Total**  
2223.75  

2 - 1  
Shipping & Handling  
1.00  
SVC  
111.19  
111.19  
12/05/2023  

**Schedule Total**  
111.19  

**Total PO Amount**  
2334.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

### Ship To:  
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### Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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.  
|         | Buyer: Laduke, Rebecca A  
|         | Phone/ Email: Rebecca. Laduke@untsystem.edu

| Attention | Rebecca Clark  
| Bill To  | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

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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**  
- **Purchase Order:** HS763-HS00001684  
- **Date:** 11-20-2023  
- **Revision:** 1 - 2024-06-15  
- **Payment 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:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
55820.11  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**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**  
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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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

12854.40  
5481.60  
416.80  
644.00

**Total PO Amount:** 19396.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 229052.26

Total PO Amount 229052.26

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
9769.95

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Authorized Signature
**Purchase Order**

**URN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United 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: 9595.00

Total PO Amount: 9595.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
5144.73

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00
**Purchase Order**

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
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

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**PO Price**

**Authorized Signature**
**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

**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

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**Schedule Total**

595611.00

**Total PO Amount**

595611.00

Authorized Signature
**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:**  
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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?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**  
669009.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
**Change Order - Reprint**

**Dispatch Via Print**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** 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 Item Details

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**Schedule Total:** 9000.00

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**Schedule Total:** 10000.00

**Total PO Amount:** 19000.00

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**Supplier:** 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
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

---

**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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Supply: 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jerry Simecka
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0227

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Schedule Total | 6435.00

Total PO Amount | 6435.00
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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:** 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**  
1067842.00

**Total PO Amount**  
1067842.00

**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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### Payment Terms

- **30 days**
- **Freight Terms**
- **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:

- Jenny Madewell

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code:

- UNTS TCM 2024-0531

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Schedule Total

- **25000.00**

### Total PO Amount

- **7142653.00**

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: 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 6894.84

Total PO Amount 6894.84

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29540.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 127.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
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<td>1.00</td>
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**Schedule Total** 30.00

**Total PO Amount** 157.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Total PO Amount:** 467.05

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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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<th>Supplier: 0000002778</th>
<th>Renaissance Worthington Hotel</th>
<th>Fort Worth TX 76102</th>
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<tr>
<td><strong>Attention:</strong> Julie Schwartz</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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**Excise Registration Code:** 2024-0293

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<td>Worthington_Encore Proposal</td>
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**Schedule Total** 15469.35

**Total PO Amount** 15469.35

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Total PO Amount:** 41683.30

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<table>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<tr>
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**Schedule Total:** 443076.00

**Total PO Amount:** 443076.00

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Authorized Signature
**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  
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Total PO Amount  
5085.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0284

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<tr>
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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035684 Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Clark | Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Change Order - Reprint

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<td>2 - 2024-06-15</td>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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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>
</tr>
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</table>

| Supplier: 0000035684 Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Clark | Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000035684 Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Clark | 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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<th>PO Price</th>
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9.00 |        | 1.00     | EA  | 25469.00 | 25469.00     | 11/30/2023 |
|          | Schedule Total   |        |          |     | 25469.00 |              |          |
| 2 - 1    | Subaward Rush  
University under $25k |        | 1.00     | EA  | 11080.59 | 11080.59     | 03/27/2024 |
|          | Schedule Total   |        |          |     | 11080.59 |              |          |

**Total PO Amount**  
36549.59

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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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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<table>
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**Schedule Total**  
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**Total PO Amount**  
3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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<tbody>
<tr>
<td>1 - 1</td>
<td>Procainamide HCl</td>
<td>100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td>3.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Ketamine HCl</td>
<td>Injection 100mg/mL MDV 5mL 10/box</td>
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<tr>
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<td>Heparin Sodium</td>
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**Schedule Total**  
298.39

**Total PO Amount**  
1205.12

Authorized Signature
**Purchase Order**

| Supplier: 0000034612 Fordham University 441 E Fordham Rd Bronx NY 10458-5149 United States |

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<td>12/01/2023</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:** Rebecca Clark

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# Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
827652.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:**  
**Adresse:** University of Washington  
**Ort:** Seattle WA 98195  
**Land:** 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  
**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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**Purchase Order**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**Purchase Order**

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**Supplier:** 0000040336 Hawaii Public Health Institute
707 Richards St Ste 300 Honolulu HI 96813-4624 United States

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| Total PO Amount | 75000.00 |
**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:** 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?**  
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**Item/Description**  
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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

**Authorized Signature**

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**Total PO Amount**  
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Purchase Order

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<th>Attention: Harold Lease</th>
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Schedule Total 0.01

Total PO Amount 3410.01
**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**

**UserName**

**Bill To:**
UNT 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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

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Schedule Total 173.50

Total PO Amount 368625.52

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave,  
Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave,  
Suite B8  
Huntsville TX 77341  
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**

**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

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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:** 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

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## Purchase Order

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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:** 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**  
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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>Supplier: 0000009531 South Coastal AHEC (Area Health Education) 400 Mann St Ste 600 Corpus Christi TX 78401-2048 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:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Total PO Amount:** 1500.00

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**Purchase Order**  
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**Revision:** 1 - 2024-06-15

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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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</tbody>
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Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Attention:** Susan Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001875  
**Date**  
12-08-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.laduke@untsystem.edu  

**Tax Exempt?**  
No  
**Tax Exempt ID:**  
No  
**Replenishment Option:** Standard  

**Authorized Signature**
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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

---

**Purchase Order**

---

**SUPPLIER:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**BILLS TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION:** Cristina Cubas

---

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**TOTAL PO AMOUNT**  
114660.16

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### 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**

### 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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<td>0000013932</td>
<td>Florida Atlantic University</td>
<td>777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 United States</td>
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### This is not a valid Purchase Order.

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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

105079.49
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**

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**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
## Purchase Order

**UNTHSC UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Location</td>
<td>Torrance CA 90501-1308</td>
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<td>Supplier Contact</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
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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- **PO Date:** 12-11-2023  
- **Due Date:** 12/11/2023

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**Schedule Total:** 201968.18

**Total PO Amount:** 201968.18

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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:** Cristina Cubas  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
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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| Authorized Signature |
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000035435
- Alexandria City Public Schools
- 1340 Braddock Place
- Alexandria VA 22314
- United States

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- Cristina Cubas

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:**
- RF00280-SUB00150

**Tax Exempt?**
- Yes

**Line-Sch**
- 1 - 1

**Item/Description**
- PILOT Project_Alexandria City Public Schools_Tardieu

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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
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**  
243680.61

**Total PO Amount**  
243680.61

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
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

| 34926.06 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

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Attention: DR. SUCHISMITA ACHARYA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 8165.00

Total PO Amount 16330.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
337423.00

**Total PO Amount** 337423.00

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Authorized Signature
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**Schedule Total**: 417989.00

**Total PO Amount**: 417989.00
**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Bill To:**
UNT System Business 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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UNDHEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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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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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000034405 Norwich University
- 158 Harmon Dr
- Northfield VT 05663-1000
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**

52651.00

**Total PO Amount**

52651.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Bill To: UNT System Business Service Center
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**Schedule Total** 53278.90

**Total PO Amount** 53278.90

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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:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
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**

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo  
**Ship To:**  
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**Schedule Total**  
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**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

---

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
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

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**Excise Registration Code:** 2024-0320

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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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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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Excise Registration Code:** 2024-0323

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039592 Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United 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:** Rashana Raggs  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**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:**
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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**
12383.00

**Total PO Amount**
12383.00

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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:** 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**

**Authorized Signature**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8640.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00001949 12-14-2023

**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

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**United States**
**Purchase Order**

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**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:** 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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**Purchase Order**

**Supplier:** 0000040541 Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032403 | Dimitrov, Dimiter  
| Supplier Address: 13644 Orchard Dr, Clifton VA 20124-1070 | Supplier Email: Morales, Gabriel Adrian  
| Supplier Phone: 940/369-5500 | Supplier Bill To: UNT System Business Service Center  
| Supplier Tax Exempt: Yes | Supplier PA Tax ID: Replenishment Option: Standard  
| Supplier Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States | Supplier Attention: Laura Gonzalez | Supplier Bill To: invoices@untsystem.edu  
| Supplier Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Supplier Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Supplier Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
### 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

### Tax Exempt?
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### Total PO Amount
40000.00

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Authorized Signature
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

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total   25000.00

Total PO Amount  25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

474166.00

**Total PO Amount**

474166.00
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|-----------------|--------|----------|------|----------|--------------|--------------|------------|----------|-----------------|--------|----------|------|----------|--------------|--------------|------------|
| 1 - 1    | AIM- AHEAD_DICB UTRGV_Sanjeev Kumar_2 |        | 1.00     | EA   | 475000.00| 475000.00    | 12/18/2023  | 1 - 1    | AIM- AHEAD_DICB UTRGV_Sanjeev Kumar_2 |        | 1.00     | EA   | 475000.00| 475000.00    | 12/18/2023  |

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL 36088-1923
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**ATTENTION:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
478844.00

**TOTAL PO AMOUNT**  
478844.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

311794.69

**Total PO Amount**

311794.69

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
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

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier Information

- **Supplier:** 0000009801  
- **Address:** University of Texas Medical Branch Galveston  
- **City:** Galveston  
- **State:** TX  
- **Zip Code:** 77555-5302  
- **Country:** United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:**

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Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Envera Health</th>
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<tbody>
<tr>
<td>Address: 10307 W Broad St # 283</td>
<td>Glen Allen VA 23060-6716</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**United States**

### 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

**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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| 8 - 1    | Service Form Request HSC Health   | 1.00   | EA       | 193500.00 | 193500.00 | 12/18/2023   |

**Schedule Total**  
193500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:**

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**Attention:** Keith Sims

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:**

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Schedule Total

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Total PO Amount

5000.00
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**

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**Total PO Amount**

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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Purchased by:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000012649  
**Anzahl:** University of Oregon  
**Adresse:** Zebrafish Intl Resource Ctr  
**Ort:** Eugene OR 97403-1254  
**Land:** Vereinigte Staaten

**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Authorized Signature**

### DUPLEX

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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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**Schedule Total:** 34830.14

**Total PO Amount:** 34830.14

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---

**Attention:** Keith Sims

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<th>Keith Sims</th>
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| Schedule Total | 77612.11  |

| Total PO Amount | 77612.11  |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**: 50275.47

**Total PO Amount**: 50275.47

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**Supplier**: 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention**: Keith Sims

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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Authorized Signature
## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF00225 U. of Washington subaward</td>
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**Schedule Total**  
22257.38

**Total PO Amount**  
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Authorized Signature
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<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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Schedule Total 21402.00

Total PO Amount 21402.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### 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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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 19198.93

**Total PO Amount** 19198.93

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
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:** 2024-0327

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**Schedule Total**

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**Total PO Amount**

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1200.00
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1416

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**Schedule Total**
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**Total PO Amount**
31005.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0277

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** RF00280-SUB00286

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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

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Schedule Total: 2850.00

Total PO Amount: 2850.01
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supply:**  
0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**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:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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**Schedule Total**
7388.71

**Schedule Total**
38929.86

**Schedule Total**
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**Total PO Amount**
46318.58
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013150
Hahlfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Excise Registration Code: TCM 2023-0756

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Total PO Amount: 9692.01

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  
GROUND

**Ship Via**

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

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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:** TCM 2023-0942

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**Total PO Amount**  
8431.27

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034667 South Central Area Health Education Cent 7411 John Smith Dr Suite 1050 San Antonio TX 78229 United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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Attention: Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 100000.00
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
239597.31

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McMillan James Equipment Company**
PO Box 2416
Grapevine TX 76099
United States

**Supplier:** 0000041988

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**Total PO Amount** 424959.11

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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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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**Total PO Amount**  
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**Total PO Amount**  
10630.01

**Authorized Signature**
**Purchase Order**

**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: Janna Morgan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** UNTS TCM 2022-2019

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**Total PO Amount:** 42994.11

**Authorized Signature**
## Purchase Order

**Supplier:** 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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**Schedule Total**  
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**Schedule Total**  
3402.00

**Schedule Total**  
11259.00

**Schedule Total**  
2430.00

**Schedule Total**  
1603.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total** 0.00

**Total PO Amount** 38266.02

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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:** 0000039816

Idowu, Marisa

7304 Roaring Springs Rd

Arlington TX 76002-5583

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:** 2024-0276

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
Purchase Order

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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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**Total** | **Schedule Total** | **62650.00** |
### Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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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** 8055.20

**Schedule Total** 762.00

**Schedule Total** 332.16

**Schedule Total** 8055.20

**Schedule Total** 3709.20

**Schedule Total** 571.87

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**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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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
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:**  
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?**  
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**Schedule Total**  
10496.00

| 29 - 1   | Bourne 48D x 72W x 30H rect table w/wood/metal legs |        |        | 4.00 | EA  | 3177.60 | 12710.40    | 12/22/2023 |
|          |                  |               |        |      |     |          |             |         |
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**Schedule Total**  
12710.40

| 30 - 1   | 2 5/8D x 6 3/8W worksurface power |        |        | 8.00 | EA  | 206.40   | 1651.20     | 12/22/2023 |
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**Schedule Total**  
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| 31 - 1   | Arwyn round side table - wood legs - 18D x 18W x 19H |        |        | 13.00 | EA  | 668.40   | 8689.20     | 12/22/2023 |
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**Schedule Total**  
8689.20

| 32 - 1   | Arwyn Round End Table - wood legs - 22D x 22W x 21 H |        |        | 2.00 | EA  | 747.20   | 1494.40     | 12/22/2023 |
|          |                  |               |        |      |     |          |             |         |
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**Schedule Total**  
1494.40

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center

**Rahmenbedingungen:**
- **Kaufdatum:** 12.22.2023
- **Versanddatum:** GROUND

**Kaufleute:**
- **Kaufleute:** Morales, Gabriel Adrian
- **Kommunikation:**
  - **Telefon:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

**Lieferant:**
- **Name:** Royer & Schutts Inc dba Royer Commercial Interiors
- **Adresse:**
  - 3100 West 7th Ste 200
  - Fort Worth TX 76107
  - United States

**Bestellinformation:**

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**Gesamtbetrag:** 5620.80

**Anmerkungen:**
- Dies ist eine nicht gültige Bestellunterlagen.
- Dieser Dokument ist aufgrund der Zuteilung für die Berichterstattung erstellt worden.

**Unterzeichnung:**

**Unterzeichnung:**
### Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 151806.94
**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:** Jay Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Total PO Amount**  
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**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
550827.22

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**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?**  
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**Schedule Total**  
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**Total PO Amount**  
0.01

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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:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention:** PANKAJ CHAUDHARY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount**: $40,976.30

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**Supplier**: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention**: PANKAJ CHAUDHARY

**Bill To**: UNT System Business Service Center
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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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000023296  
**Name:** VLK Architects Inc  
**Adresse:** 1320 Hemphill St Ste 400, Fort Worth TX 76104-4715, United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0156

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**Schedule Total** 3769.49

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**Schedule Total** 14402.92

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**Total PO Amount** 18172.42

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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**  
**Purchase Order**: HS763-HS00002076  
**Date**: 01-03-2024  
**Revision**: 

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier**: 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To**:  
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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: TCM 2022-1936

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 6000.00

**Total PO Amount**

- 6000.00

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**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0369

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>PO Box 95530</td>
<td>Grapevine TX 76099-9734</td>
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### 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

### Supplier:

0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.38</td>
<td>20.76</td>
<td>01/04/2024</td>
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Schedule Total 20.76

Total PO Amount 20.76
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<th>City, State, ZIP</th>
</tr>
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<tbody>
<tr>
<td>L&amp;G Cryogenics</td>
<td>782 N Kealy Ave</td>
<td>Lewisville TX 75057</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jessica Powers</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>01/05/2024</td>
<td>Standard</td>
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</table>

| Total PO Amount | 6000.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca-Laduke@untsystem.edu">Rebecca-Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**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

<table>
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<td>1 - 1</td>
<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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<td>1778.70</td>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660 
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 8000.00

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**Authorized Signature**
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**Payment Terms**

- **Dest, prepaid & add**

**Freight Terms**

- **GROUND**

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
  - Gabriel.Morales@untsystem.edu

**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>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
73905.00

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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>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:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**
Morales, Gabriel Adrian

**Phone/ Email**
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

**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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<td>1</td>
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</table>

**Schedule Total**

Total PO Amount

6000.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0351

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**Schedule Total** 7772.94

**Total PO Amount** 7772.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>PAIR_Fayetteville</td>
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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

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**Attention:** Monica 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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/ Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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</tbody>
</table>

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.
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| 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 |

<table>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_1</td>
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<td>25000.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>PAIR_Morehouse_M</td>
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<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/09/2024</td>
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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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:** RF00280-SUB00287  
**Tax Exempt ID:** Replenishment Option: Standard  
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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

**Purchase Order**

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<td>3941 Legacy Dr Ste 204 MS B212</td>
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<td></td>
<td>Plano TX 75093</td>
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<td>United States</td>
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**Ship To:**

- **Address:**
  - 3941 Legacy Dr Ste 204 MS B212
  - Plano TX 75093
  - United States

**Attention:** Dr. Rebecca Cunningham
**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND
**Currency:**

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**PO Details**

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<td>1</td>
<td>Coaching</td>
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<td>1.00</td>
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<td>1800.00</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

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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---

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<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>University of Massachusetts</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

726386.00

**Total PO Amount**

726386.00
**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>1200 University Dr</td>
</tr>
<tr>
<td>Mail Slot 4984</td>
</tr>
<tr>
<td>Pine Bluff AR 71601-2780</td>
</tr>
<tr>
<td>United States</td>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

<table>
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<tr>
<th>Monica Castillo</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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### Tax Exempt?

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### Schedule Total

| 475000.00 |

### Total PO Amount

| 475000.00 |
**Purchase Order**

**Supplier:** 0000023446 McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount**

3993937.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika 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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**Schedule Total**  
98.00

**Total PO Amount**  
2256.20

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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:**
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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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<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>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science</td>
<td>449300.00</td>
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</table>

**Schedule Total**
449300.00

**Total PO Amount**
449300.00
**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

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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.&quot;</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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| Payment Terms | Freight Terms | Ship Via | |
|---------------|---------------|----------|
| 30 days | Dest, prepay & add | GROUND |

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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>

**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

**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>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
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**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

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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**

10000.00

**Total PO Amount** 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel.</td>
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**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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Denton TX 76205
United States

**Tax Exempt?**

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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**

**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**   
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**Total PO Amount**   
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000034842 Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
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:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000026508
Meharry Medical College
Attn: Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## 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: 0000010679

InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
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

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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:** 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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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**
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**Total PO Amount**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
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: 10000.00

Total PO Amount: 10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Authorized Signature**

---

**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

Total PO Amount 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
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:** 2024-0400

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNTP购买订单

购买订单

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<th>供应商: 0000040564</th>
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<tr>
<td>Feifan Liu</td>
<td>59 Floral St</td>
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<td>Shrewsbury MA 01545-3222</td>
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<tr>
<th>收件人:</th>
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注意：这是无效的购买订单。此文档用于报告目的。
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

---

**Ship To:**  
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---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 EA | 1304.10 | 7824.60 | 01/16/2024 |

Schedule Total | 7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 EA | 915.00 | 12810.00 | 01/16/2024 |

Schedule Total | 12810.00

Total PO Amount | 20634.60

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00

Authorized Signature
**Purchase Order**

**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

**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>Jamie Latoya Fairclough</td>
<td>Supplier:</td>
</tr>
<tr>
<td>9224 Tudor Park Pl</td>
<td>Supplier:</td>
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<tr>
<td>Las Vegas NV 89145-8726</td>
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Excise Registration Code: 2024-0396

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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:** 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

<table>
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**DUPPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Schedule Total**

**Total PO Amount**

23287.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1591

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<th>PO Price</th>
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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td>1.00</td>
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**Schedule Total**
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**
0.01

**Total PO Amount**
3050.01
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** 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 2024-0828

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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
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<td>30974.63</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**  
31749.64

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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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**Bill To:** 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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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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<td>75.25</td>
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**Schedule Total**  

| 2 - 1    | Order Handling Charge | 1.00     | EA  | 29.00    | 29.00        | 01/17/2024    |                       |          |

**Schedule Total**  

**Total PO Amount**  

104.25

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States |
<table>
<thead>
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<th></th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>
| **Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>6.00</td>
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<td>SD Timed Preg E12</td>
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**Total PO Amount**  
3173.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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**Total PO Amount** 425.00

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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:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave,
Suite B8
Huntsville TX 77341
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request</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>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>
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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>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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<td>GLS Dealer Services Labor to deliver and install</td>
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**Total PO Amount**  
70137.96

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**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:** 2024-0403

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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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<td>Freight Terms Ship Via</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034832  
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

**Excise Registration Code:** 2024-0410

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<th>Due Date</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2.Wenbin Zhang |             |               |        | 1.00     | EA  | 10000.00 | 10000.00    | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
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: 2024-0401

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Unted States**

**UNI Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

CHANGE ORDER - REPRINT  
Dispatch Via: Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0317

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Tax Exempt?  
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Replenishment Option:  
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Due Date

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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

**Purchase Order**

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</tr>
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**Supplier:** 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
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:** 2024-0407

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 45000.00 |

**Total PO Amount**

| Total PO Amount | 45000.00 |

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Authorized Signature
**Purchase Order**

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| | | | | 1.00 | EA | 3600.00 | 3600.00 | 01/18/2024 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature

Denton TX 76205 United States
# Purchase Order

---

**UNsystem**

**UN system Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034519

National Organization of State Offices

44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0318

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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:** Patricia 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**  
11791.70

**Total PO Amount**  
11791.70

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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: 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

Ship To:  
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Attention: Harold Lease  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2024-0850

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Schedule Total 2000.00

| 3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

Schedule Total 0.01

Total PO Amount 26841.21

Authorized Signature
## Purchase Order

**Supplier:** 000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
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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### Line Item Details

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**Total PO Amount**

4678.20

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
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:** 2024-0398

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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:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>HS763-HS00002323</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Laduke@untsystem.edu**

**Supplier**

- **Name**: Thomas, Raymond Russell
- **Phone** 940/369-5500
- **Address**: 1162 Lakeside Dr, Eagle Lake, TX 77434, United States

**Supplier Excise Registration Code**: 2024-0455

**Ship To**

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**Attention**

- Kaily Stone

**Bill To**

- **Name**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- 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>1 - 1</td>
<td>Guest Speaker</td>
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**Schedule Total**: 850.00

**Total PO Amount**: 850.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>2 - 1</td>
<td>Suite 706</td>
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**Schedule Total:**  
13997.82  
24038.48  
5360.00

**Total PO Amount:** 43396.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000074054</td>
<td>HF Custom Solutions LLC</td>
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<td>Attention: Dennys Arrieta</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address:</td>
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<tr>
<td>2612 W Waggoman St</td>
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<tr>
<td>Fort Worth TX 76110-4629</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
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**  
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

| 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 815538.00

Total PO Amount 815538.00
**Purchase Order**

**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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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**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

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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</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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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

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<td>940/369-5500</td>
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**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.

**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:** 18656.00

**Total PO Amount:** 18656.00

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**Authorized Signature**

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Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

Ship To:  
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Attention: 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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<tr>
<td>6 - 1</td>
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<td><strong>245.00</strong></td>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>43.50</td>
<td>43.50</td>
<td>01/23/2024</td>
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**Total PO Amount** 1513.50
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013932 Florida Atlantic University 777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monica Castillo</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
</tr>
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</table>

**Excise Registration Code:** 2024-0466

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/24/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
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</table>

**Schedule Total**

170000.00

**Total PO Amount**

170000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Filgo Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
<td>29250.00</td>
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<tr>
<td>2</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
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<td>5550.00</td>
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<tr>
<td>3</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td>4</td>
<td>ITBMS</td>
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<td>EA</td>
<td>2541.00</td>
<td>2541.00</td>
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**Total PO Amount**  
38841.00
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

##### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

##### Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**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>
<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>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

$25000.00

**Total PO Amount**

$25000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000040931  
  Morgan State University  
  1700 E Cold Spring Ln  
  Office Of The Bursar  
  Baltimore MD 21251-0001  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Annie Mathew

### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt:**

### TAX EXEMPT ID:
- **Tax Exempt ID:**

### LINE Sch
- **Line Sch:**

### ITEM/DESCRIPTION Mfg ID
- **Item/Description Mfg ID:**

### QUANTITY UOM
- **Quantity UOM:**

### REPLENISHMENT OPTION
- **Replenishment Option:** Standard

### PO PRICE Extended Amt DUE DATE
- **PO Price Extended Amt Due Date:**

### SCHEDULE TOTAL
- **Schedule Total:**

### TOTAL PO AMOUNT
- **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

<table>
<thead>
<tr>
<th>Supplier: 0000033979</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>University of Puerto Rico Medical Science</td>
<td></td>
</tr>
<tr>
<td>PO Box 365067</td>
<td>Gabriel. Morales, Gabriel.Adrian</td>
</tr>
<tr>
<td>San Juan PR 00936-5067</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Annie Mathew</th>
<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>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Change Order - Reprint

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>HS763-HS00002359</td>
<td>01-24-2024</td>
<td>1 - 2024-06-15</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>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>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td>UPR_Roche-Lima_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

25000.00

25000.00

Authorized Signature
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>KETAMINE HCL 100MG/ML</td>
<td>10ML C3N PVL</td>
<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
<td>778.60</td>
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<td>778.60</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
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<td>1.00</td>
<td>EA</td>
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<td>4.00</td>
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</table>

**Total PO Amount** 885.92

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
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</tbody>
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**Schedule Total** 371449.00

|             | 2 - 1    | Payment & Performance Bond |                       | 1.00     | EA  | 9370.00                              | 9370.00     | 01/24/2024 |

**Schedule Total** 9370.00

|             | 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01                                  | 0.01        | 01/24/2024 |

**Schedule Total** 0.01

**Total PO Amount** 380819.01

Authorized Signature
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<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</td>
<td>Vitrobot, left</td>
<td></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>(Vitrobot, left)</td>
<td></td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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</tr>
<tr>
<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
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<td>3</td>
<td>EM grid, lacey carbon, 300 mesh</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></td>
<td>copper</td>
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<tr>
<td>4</td>
<td>Clipping station</td>
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<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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<td>(Clipping station)</td>
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<td></td>
<td>Thursday, Dec 28</td>
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**Schedule Total**  
376.00

**Schedule Total**  
196.00

**Schedule Total**  
34.00

**Schedule Total**  
146.00

**Total PO Amount**  
752.00

---

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

**Authorized Signature**
**Purchase Order**

**Supplier:** Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Gallons of Red Diesel Fuel</td>
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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 292.30 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</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**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
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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**Attorney:**  
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

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
130664.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

---

**Ship To:**  
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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

---

**Payment 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:** 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?**  
**Tax Exempt ID:**  
**Mfg ID**

**Line-**  
**Sch**

**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 41600.00

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**Total PO Amount:** 41600.00

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**Authorized Signature**
**SUPPLIER:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Marcy Butler/Taegun Kwon

**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States

**Ship To:**

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1194

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<td>Single Index Kit N Set A, 96 rxn</td>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13

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Authorized Signature
**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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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>
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**Schedule Total**  
7253.00

**Total PO Amount**  
7253.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 977926.00

Total PO Amount 977926.00
**شحن المورد: 0000040004
Raymond Banks A Way
With Words Foundatio
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**الرقم الإضافي للحالة fiscale:** 2024-0467

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<th>وحدة الأسعار</th>
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<th>المبلغ المطالب</th>
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**المبلغ الفصل: 10000.00**

**المجموع الإجمالي للطلب: 10000.00**

---

**الإمضاء المزود:**

---

**الإمساك الشخصي: Monica Castillo
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:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
949929.99

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States |
| Ship To: 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 2024-0843

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. 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>Global Total OfficeZ36S42TN--- ZTOP-ACJ--ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>2.00</td>
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<td>Global Total OfficeGCAR42----- BTOP-ACJ--EMBASE-- TBL----STD42&quot;W x 29&quot; h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDFPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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**Authorized Signature**
## Purchase Order

### DUPLEX Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<th>Item/Description</th>
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<td>Asphalt Bas Frame, Std 2&quot; Dual Carpet Casters, GLOBAL SEATING USA</td>
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<tr>
<td>Global Total Office PH3T6601---46-- STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total:** 539.65

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<tr>
<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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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3-ZCHASS-ACJ--HV-K-425---- stdtwo drawer lateral file cabinet ZIRA</td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>Global Total Office Z3066F3R----- ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425-- POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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**Schedule Total:** 1035.01  
**Schedule Total:** 368.51  
**Schedule Total:** 783.46
# Purchase Order

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7153.47

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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:** 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**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

### Ship To:  
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### Attention: Monica 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

<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**

<table>
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<th>Line</th>
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**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

**Ship To:**  
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**Attention:** 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**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
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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**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

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 372471.00

**Total PO Amount:** 372471.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan 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:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total** 44.00

**Schedule Total** 1912.00

**Schedule Total** 3148.00

**Schedule Total** 2788.00

**Schedule Total** 21.60

**Authorized Signature**
**Authorized Signature**

---

**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

**Shipping Address:**  
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Denton TX 76205  
United States

**Attention:** Monika Parlov

---

**Excise Registration Code:** 2024-0436

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**Purchase Order**

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**Excise Registration Code:** 2024-0436

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## Purchase Order

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<tbody>
<tr>
<td>Lufergo</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>Boulevard Suyapa</td>
<td>Attention: Monika Parlov Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Col Florencia Norte</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1era Ave 2da Calle #3402</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tegucigalpa FM 11101</td>
<td>Denton TX 76205</td>
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<tr>
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Excise Registration Code: 2024-0436

| Line- |
| Sch  |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM  |
| PO Price |
| Extended Amt |
| Due Date |

| Replenishment Option: Standard |

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Authorized Signature
**Purchase Order**

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<td>0000040673 Pei Wang</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</td>
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**Ship To:**
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Supplier:**
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

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**Purchase Order**

**Supplier:** 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 105460.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

23117.23

**Total PO Amount**

23117.24
**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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**Total PO Amount**  
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## Purchase Order

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1069A

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
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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:** 000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0404

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**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.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

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Schedule Total 600.00

Total PO Amount 10835.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
11082.00

Authorized Signature
**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | QIAGEN EZ142 DNA Investigator Kit (48) |  | 12.00 | EA | 652.86 | 7834.32 | 01/31/2024 |

**Schedule Total:** 7834.32

**Total PO Amount:** 7834.32

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**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

**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:** 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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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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**Schedule Total**

| 10375.00 |

**Total PO Amount**

| 10375.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**
0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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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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**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  

DUPLICATE  Dispatch Via Print

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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: 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

1332.75

Total PO Amount  

2665.50

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPLEX**

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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:** 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

---

**Line**

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<th>Item/Description</th>
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<td>151.48</td>
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**Schedule Total**

- 6.88
- 4.56
- 11.40
- 151.48
- 101.42
- 463.36

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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 Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Attention:** Patricia 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**
**UNH Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 45600.00

**Schedule Total** 5440.00

**Total PO Amount** 51040.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** 0000004779  
Royer&Schotts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Authorized Signature
# Purchase Order

**CHANGED ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount:** 9846.16

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002486 02-01-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 14479.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 24790.64

**Total PO Amount** 24790.64
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916

<table>
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Total PO Amount | 37058.11
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
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

---

**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:** 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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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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### Supplier:
0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1 1.00  EA  25000.00  25000.00  02/05/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 02-05-2024

**Zahlungsbedingungen:** 30 Tage, vorauszahlbar und addieren GROUND

**Kaufmann:** Laduke, Rebecca A  
**Adresse:** 390/369-5500 Rebecca Laduke@untsystem.edu

**Lieferant:** 0000001542 Reese, Sherry A  
**Adresse:** 4409 Bombay Ct, Fort Worth TX 76116-8165, United States

**Excise Registration Code:** 2024-0304

**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**  
108861.00

**Total PO Amount**  
108861.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

- **ID:** 0000021796  
- **Name:** Houston Methodist Hospital  
- **Address:** 6565 Fannin  
- **City:** Houston  
- **State:** TX  
- **Postal Code:** 77030  
- **Country:** United States

### Ship To

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### Attention

- **Name:** Monica Castillo  
- **Phone:** 940/369-5500  
- **Email:** Morales@untsystem.edu

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Postal Code:** 76205  
- **Country:** United States

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Line Items

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<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

---

**Authorized Signature**
## Purchase Order

### Supplier
000004601
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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Item/Description
JHU/DSTC Subaward Year 2.1

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
25000.00

### Extended Amt
25000.00

### Due Date
02/05/2024

### 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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<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:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
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:** 2024-0413

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<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

Authorized Signature
**Authorized Signature**

---

**suppliers**

0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Buyer**

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

**Excise Registration Code:** 2024-0532

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**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

---

**Tax Exempt? Line-Sch**  
**Item/Description**  
**Tax Exempt ID:** Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)  
6.00 EA  
388.08  
2328.48  
02/05/2024

Schedule Total  
2328.48

2 - 1  
Global Total Office  
FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)  
4.00 EA  
438.13  
1752.52  
02/05/2024

Schedule Total  
1752.52

3 - 1  
Global Total Office  
2.00 EA  
514.36  
1028.72  
02/05/2024

Schedule Total  
1028.72

4 - 1  
Global Total Office  
2.00 EA  
281.82  
563.64  
02/05/2024

Schedule Total  
563.64

5 - 1  
Global Total Office  
2.00 EA  
281.82  
563.64  
02/05/2024

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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<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: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Discount Registration Code: 2024-0532

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Schedule Total | 516.68

Schedule Total | 516.68

Schedule Total | 1286.68

Schedule Total | 1286.68

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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 10 - 1 | Global Total Office | Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 10) | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
| 11 - 1 | Global Total Office | Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 11) | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
| 12 - 1 | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 12) | 4.00 | EA | 269.50 | 1078.00 | 02/05/2024 |
| 13 - 1 | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 13) | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |
| 14 - 1 | Global Total Office | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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| 28 - 1   | Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) |  | 2.00 | EA | 388.08 | 776.16 | 02/05/2024 |
| 29 - 1   | Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29) |  | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |
| 30 - 1   | Global Total Office 2EFC66-ZENDCAP-ACJ-STD (MET 330K 30) |  | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |
| 31 - 1   | Hardware World PB801120 (MET 330K 31) |  | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |
| 32 - 1   | Amazon Wire Management Kit (MET 330K 32) |  | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

**Schedule Total**

**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

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**Attention:** Elizabeth Baker

---

**Excise Registration Code:** 2024-0532

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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33 | FREIGHT: Hardware World (33) | 1.00 | EA | 27.27 | 27.27 | 02/05/2024 |

**Schedule Total** | 66.64 |

34 | 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

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLECTE  Dispatch Via Print
Purchase Order  Date  Revision
HS763-HS00002531  02-05-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  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: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 HON
INDUSTRIESHMBFLIP18S--.C-$P1).PJW: Huddle Flip Top Base for
18x48 Tops.C: Casters(P1):P1 Paint
Opts.PJW:Designer White

2.00 EA  424.97  849.94  02/05/2024

Schedule Total  849.94

2 - 1 HON
INDUSTRIESHMT1848E---.G-$L1STD)-LDW1--.
DWHuddle 18x48 Table Top w/T-mold.G:
Grommets$(L1STD):Grd L1 Standard
Laminates.LDW1: Designer White 15051.
DW:Designer White

2.00 EA  228.36  456.72  02/05/2024

Schedule Total  456.72

3 - 1 WILSON BAUHAUS
INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER,
AND INSTALL (2) HON TABLES. WORKTO BE
COMPLETED DURING NORMAL BUSINESS
HOURS.

1.00 EA  273.00  273.00  02/05/2024

Schedule Total  273.00

Total PO Amount  1579.66

Authorized Signature
**POOL**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States |
|------------------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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

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**Excise Registration Code:** 2024-0497

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### Line-Sch Item/Description  
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Lieto Coaching_March 2024</td>
<td></td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United 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.

<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>Match Day Department Awards 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

**Attention:** Joanna Baksh

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-HS00002575</td>
<td>02-08-2024</td>
<td>1 - 2024-06-15</td>
</tr>
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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier

**Supplier**: 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

### Ship To

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### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention

Erica Diego

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>San Diego Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount**: 75000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the  
City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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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<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>SUBAWARD City of UNIV NEW YORK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000027850</th>
<th>Fisk Electric Company</th>
<th>1617 W Crosby Rd Ste 120</th>
<th>Carrollton TX 75006-6493</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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**  
Fisk Electric

<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></td>
<td>Fisk Electric</td>
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<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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:**  
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

<table>
<thead>
<tr>
<th>Line-Sch</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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB0000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Replacement PO Subaward OU Liu</td>
<td></td>
<td>1.00</td>
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<td>11701.45</td>
<td>11701.45</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td></td>
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<td>Subaward Research Foundation of the City of NY 2</td>
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<td>Standard</td>
<td>439516.00</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**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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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>475000.00</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**CHANGE ORDER - REPRINT**  
**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>
</tr>
</tbody>
</table>

**Buyer**   
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Untabulated Data:**
- **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, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** 2024-0474

### DUPLICATE

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<td>HS763-HS00002588</td>
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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add Ground
- **Ship Via:** Ground

### Buyer
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Reference:
- **Supplier:** 0000040824, CrescentWorld Enterprises, PO Box 5025, Jackson MS 39296-5025, United States

### Line Items:

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<th>Due Date</th>
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<tbody>
<tr>
<td>Stakeholder Leadership Fellowship Cohort</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>JHU/DSTC Subaward Year 2.1</td>
<td>1.00</td>
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<td>520455.00</td>
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**Total PO Amount**  
520455.00

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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

### Ship To:

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### Attention:

Joe Wascomb

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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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</tbody>
</table>

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
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**Schedule Total**  
1184.00

| 2 - 1    | Standard Ground with Liftgate | | 1.00 | EA | 325.00 | 325.00 | 02/12/2024 |

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
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

**Excise Registration Code:** 2024-0536

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>Standard</td>
<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0469

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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>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>Credit Collections</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>RAM Audit-Annual/Quarterly</td>
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<td>Standard</td>
<td>7500.00</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
## Change Order - Reprint

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<tr>
<td>1</td>
<td>Certificate printing 8.5x11</td>
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<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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<tr>
<td>2</td>
<td>Master and Doctoral diploma printing</td>
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<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
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<tr>
<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
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<td>1850.00</td>
<td>1850.00</td>
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<td>Mailing fees for certificates</td>
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<td>EA</td>
<td>33.00</td>
<td>33.00</td>
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</tr>
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<td>5</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
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<td>6</td>
<td>CeDiplomas, electronic copies</td>
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<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
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**Schedule Total:**
- Certificate printing: $81.00
- Master and Doctoral diploma printing: $3880.00
- Mailing Fees for Master & Doctoral diplomas: $1850.00
- Mailing fees for certificates: $33.00
- PDF Service: $780.00
- CeDiplomas, electronic copies: $3672.00

**Total Schedule:** $81 + $3880 + $1850 + $33 + $780 + $3672 = $7334
## 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:**
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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

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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<td>1.00</td>
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<td>1689.88</td>
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<td></td>
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<td>8 - 1</td>
<td>1 Day Service fee</td>
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<td>59.75</td>
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<td><strong>Schedule Total</strong></td>
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</tbody>
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**Total PO Amount** 12045.63

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002619</td>
<td>02-13-2024</td>
<td>1-2024-06-15</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Buyer
- Laduke, Rebecca A

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 0000000690
- Amer Assoc Colleges Osteopathic Medicine
- 7700 Old Georgetown Rd Ste 250
- Bethesda MD 20814
- United States

### Attention
- Joanna Baksh

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

### Item/Description
- Item/Description: AACOM Membership_FY25

### Quantity
- Quantity: 1.00

### UOM
- UOM: EA

### PO Price
- 98980.00

### Extended Amt
- 98980.00

### Due Date
- 02/13/2024

### Schedule Total
- 98980.00

### Total PO Amount
- 98980.00

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Unterminated signature**
### Authorized Signature

---

### Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

**Ship To:**  
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**Excise Registration Code:** RF00280-SUB00297

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<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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## Purchase Order

**Purchase Order**

**HS763-HS00002628**

**Date:** 02-13-2024

**Revision:**

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley.
  Barraza@untsystem.edu

---

**Supplier:** 0000018837 Southwest Networks Inc

1111 W Carrier Pkwy Ste 400

Grand Prairie TX 75050

United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

---

### Line-Sch

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<td>Network Cat 6</td>
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<td>265.00</td>
<td>8745.00</td>
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<td>Installation Services</td>
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<td>Systimax Cat 6 patch</td>
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<td>cord 5-foot Yellow</td>
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<td>Profile Shelf 19-inch</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
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<td>84.50</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
23927.30
## Purchase Order

### Supplier:
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0981

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**Total PO Amount: 31783.01**
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5723.00

**Total PO Amount**

5723.00

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**Authorized Signature**
**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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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
## Purchase Order

**Unterpinnunnt 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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier:

**0000035786 SAKURA FINETEK USA, INC.**

**1750 West 214th St Torrance CA 90501 United States**

---

### Ship To:

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---

### Attention:

Marcy/Phillip

---

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt? Line- Sch

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<tr>
<td><strong>1</strong> - <strong>1</strong> TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>16995.75</td>
<td>16995.75</td>
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<td><strong>2</strong> - <strong>1</strong> Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>4560.00</td>
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<td><strong>3</strong> - <strong>1</strong> Estimated Freight Cost</td>
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**Total PO Amount:** **22155.75**

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**Authorized Signature**
**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
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<td>10000.00</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

---

**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

**Supplier**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0557

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**Authorized Signature**
**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>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>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>
</tr>
</tbody>
</table>

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

- **UNHSC**
  - **UNT Health Science Center**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

---

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002680
- **Date**: 02-16-2024
- **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**: 0000040505
- **Zhen Lin**
- **2307 Welch St**
- **Houston TX 77019-6045**
- **United States**

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code**: 2024-0558

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**Schedule Total**

- **10000.00**

**Total PO Amount**

- **10000.00**

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**Authorized Signature**
**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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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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| 1 - 1 | RF Mentor Cohort 2  
Marina Holz |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
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: 2024-0561

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

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**Attention:** Monica 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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Total PO Amount 347.00
**Purchase Order**

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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</tr>
</tbody>
</table>

## Supplier

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

## Ship To

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## Attention

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

Excise Registration Code: RF00280-SUB00341

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<td>75000.00</td>
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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000034832  
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  

Tax Exempt Code: 2024-0560  

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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:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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:** 2024-0562

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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
Purchase Order  Revision
HS763-HS00002717  02-19-2024

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: 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

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Attenuon: Monica Castillo

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0564

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Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

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<td>Summus Industries, Inc</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Alexandra Garcia</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

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<td>Subaward TCU Wu</td>
<td>RF00299</td>
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**Total PO Amount**  
33785.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035470 Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Dr. Dimitrios Karamichos</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036178  
HemoPhonics Imaging  
4124 Woodenrail Ln  
Irving TX 75061-6129  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00002733  
02-20-2024

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Supplier: 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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Bill 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 245000.00

Total PO Amount 245000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
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**  
169953.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
5145.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
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:** 2024-0571

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**Schedule Total**  
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**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
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:** 2024-0568

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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>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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Schedule Total 224.78

Schedule Total 74.04

Total PO Amount 298.82
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040451 Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0566

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**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
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**Schedule Total** 683934.00

**Total PO Amount** 683934.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000066390 University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
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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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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>3 - 1</td>
<td>Dry ice - Domestic</td>
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<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Total PO Amount**  
254.00
**Purchase Order**

**Purchase Order Number:** HS763-HS00002757  
**Date:** 02-21-2024  
**Dispatch Via:** Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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| 2 - 1    | DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001 |        | 3.00   | EA  | 205.20   | 615.60        | 02/21/2024 |
|          |                  |        |         |     |          | Schedule Total | 615.60 |

| 3 - 1    | HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001 |        | 3.00  | EA  | 614.95   | 1844.85       | 02/21/2024 |
|          |                  |        |         |     |          | Schedule Total | 1844.85 |

| 4 - 1    | 19.3"D X 30"W X 28.5" H, STORAGE SHELF W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301 |        | 1.00  | EA  | 380.73    | 380.73        | 02/21/2024 |
|          |                  |        |         |     |          |               |          |

**Total Schedule Amount:**

---

**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

---

**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>5</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, (HEIGHT ADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>3.00 EA</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILING PEDESTAL,</td>
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**Schedule Total**
380.73

**Schedule Total**
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**Schedule Total**
736.47

**Schedule Total**
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**Schedule Total**
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<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANAC</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  41.25

**Schedule Total**  670.00

**Total PO Amount**  7868.63

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 2024-1032

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**Total PO Amount** 646580.67
**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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>02/21/2024</td>
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<td>KNOLLYBRS45--115T</td>
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<td>59.45</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>EA</td>
<td>112.23</td>
<td>224.46</td>
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**Schedule Total**  
459.94

**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**  
**Purchase Order**  
HS763-HS00002766  
02/21/2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia 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>48W 18D 1-1/4H, laminate</td>
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<td>KNOLL1MB26Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
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<td>KNOLLLED1BASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>65.83</td>
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<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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**Schedule Total**  
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**Schedule Total**  
40.02

**Schedule Total**  
551.86

**Schedule Total**  
131.66

**Schedule Total**  
475.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

| Supplier: 0000047379 | 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 | 2979.14 |
**Unted States**

**Authorized Signature**

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**Purchase Order**

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<td>Oxygen Medical Grade, 200</td>
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<td>Cylinder usage</td>
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<td>5.00</td>
<td>EA</td>
<td>17.01</td>
<td>85.05</td>
<td>02/21/2024</td>
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<td>Blend 95% oxygen, balanced</td>
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**Suppliers:** 0000001053

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
## Purchase Order

**UN utmost Science Center**  
UN utmost System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

### Ship To:  
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### Attention:  
Elizabeth Baker

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<td>1</td>
<td>ECG Management Feasibility Study GME Psych</td>
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### Schedule Total  
23755.75

### Total PO Amount  
23755.75

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Authorized Signature
**Document Details**

**Suppliers:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Veterinary Anesthesia Machines Servicing</td>
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**Schedule Total**

5830.00

**Total PO Amount**

5830.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
HS763-HS00002780  
02-22-2024  

**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

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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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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</table>
| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 |  | 120.00 | EA | 33.97 | 4076.64 | 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**  
4076.64  

110.52  

414.00  

**Total PO Amount**  
4601.16  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 | 110.00 | EA | 53.18 | 5849.80 | 02/22/2024 |
|          | **Schedule Total** |          |     |          | **5849.80** |          |
| 2 - 1    | Box Charges*      | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |
|          | **Schedule Total** |          |     |          | **110.52** |          |
| 3 - 1    | Freight           | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |
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**Total PO Amount:** 6374.32

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To:
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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: [Redacted]

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<td>02/22/2024</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>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: | 0000041207 San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Erica Diego |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**Supplier:**
- 0000036174
- Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

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**Attention:**
- Mark Pulse

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total**
- 18.42

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**Schedule Total**
- 69.00

### Total PO Amount
- 843.22

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Authorized Signature
**UNT 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

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Denton TX 76205  
United States

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<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035298 | Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
</tr>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0570 |

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<td>RF Mentor Cohort 2</td>
<td>Kedir Nesha Turi</td>
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<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
**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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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</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:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0573

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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>RF Mentor Cohort 2</td>
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<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Shipping Information**
- **Supplier:** 0000034831 David Vawdrey
  675 Fowlersville Rd
  Berwick PA 18603-5316
  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
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2024-0565

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RF Mentor Cohort 2 | David Vawdrey | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024

**Schedule Total**
- **Total PO Amount**
  - 10000.00

**Authorized Signature**
## Purchase Order

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<td>Bethany Brady TTU IPE Conference Registration</td>
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<td><strong>125.00</strong></td>
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<td>2 - 1</td>
<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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<td>45.00</td>
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## Purchase Order

**Suppliers:** 0000027908, Shamira Janelle Ramos-Ayala DBA Shamira  
195 Melbourne Dr  
Willow Park TX 76087-1270  
United States  

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Denton TX 76205  
United States  

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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
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<td>EA</td>
<td>6000.00</td>
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<td>02/23/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

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Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch 1</td>
<td>HS Source Counseling - Amera Sergie</td>
<td>Mfg ID</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Supplier:** 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

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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

**SUPPLIER**  
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  
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Denton TX 76205  
United States

<table>
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<td>Latitude 5440 With 16GB HSC省内 Image</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P242ZH</td>
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## 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  
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Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
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**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009115
Viewgol
5 Cowboys Way Ste 300 #39
Suite 300 #39
Frisco TX 75034-2074
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ambulatory Analytics 10.00 EA 1400.00 14000.00 02/26/2024

### Schedule Total
14000.00

### Total PO Amount
14000.00

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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# Purchase Order

**Suppliers:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>PO Price</th>
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<td>1 - 1 Hill adjustable lift back tables</td>
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<td>2750.00</td>
<td>13750.00</td>
<td>02/26/2024</td>
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<td>2 - 1 Face cut out w/insert</td>
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<td>5.00</td>
<td>EA</td>
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<td>02/26/2024</td>
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<td>3 - 1 27'width</td>
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<td>5.00</td>
<td>EA</td>
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<td>4 - 1 Adjustable leveling feet</td>
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</table>

**Total PO Amount:** 16840.00

**Authorized Signature**
**Purchase Order**

**Denton TX 76205**

---

**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

---

<table>
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79.20

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26.00

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_Schedule Total_  

33.00

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**Total PO Amount**  

138.20

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<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</td>
<td>Bill To</td>
</tr>
<tr>
<td>000006114 Oklahoma State University Grants &amp; Contracts 1111 W 17th St Tulsa OK 74107-1898 United States</td>
<td>UNT System Business Service Center</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: Rashana Raggs</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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**Excise Registration Code:** 2024-0335

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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>4 - 1</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<thead>
<tr>
<th>Supplier: 000004139</th>
<th>Gomez Floor Covering</th>
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<tr>
<td>3816 Binz Engleman Ste B125</td>
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<tr>
<td>San Antonio TX 78219</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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| Total PO Amount | 2978.05 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

---

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0590

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**Schedule Total**
3123.00

**Schedule Total**
668.00

**Total PO Amount**
3791.00

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**Authorized Signature**
Purchase Order

Suppler: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0988

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Schedule Total

155135.44

Schedule Total

2934.00

Schedule Total

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
Treamor 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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**Schedule Total** 210005.00

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**Schedule Total** 10000.00

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**Schedule Total** 0.01

**Total PO Amount** 220005.01
## Purchase Order

**Authorized Signature**

### Duplication Details

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Suppliers**: G L Seaman & Company
- **Supplier Address**: 4201 International Pkwy, Carrollton TX 75007-1911, United States
- **Supplier Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To

- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
- **Send Invoices To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Contact

- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940-369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information

- **Tax Exempt?**: N/A
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

---

**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** 16675.00

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**Total PO Amount** 136829.56

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**Authorized Signature**
UN SYSTEM

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

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Attention: DR. DAVID SIDEROSVKI
 Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 "NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin 1.00 EA 118268.00 118268.00 02/27/2024

Schedule Total 118268.00

Total PO Amount 118268.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus Glassboards Glassboard Float—Glass Height—Glass Width—Thickness—Glass Type—Magnetic—Finish—Tempered—Edgework—Graphics—Custom Fab—Quote Mounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets and Mo</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Currency:**  
**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Authorized Signature**
**Supply: 0000004329**
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21882.20

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**Authorized Signature**
## Purchase Order

**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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**Total PO Amount** 250.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 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

### Tax Exempt ID:

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**Authorized Signature**
**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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<tr>
<td>7 - 1</td>
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<td>02/28/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
61130.24

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Auftragsnummer:** HS763-HS00002858  
**Datum:** 02-28-2024  
**Abteilung:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Staat:** United States

**Betreff:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Anlieferung:**  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000002711 ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Bestellung:**  
**Supplier:** 0000002711 ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

<table>
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<th>Artikelnummer</th>
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<th>Mfg ID</th>
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<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
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<td>1 - 1</td>
<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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**Kontaktperson:** Adriana Sandoval  
**Stamm:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vertragszeitraum:**  
**Lieferzeitraum:**  
**Freigabe:** Standard

**Steuerexempt:**  
**Steuerexempt ID:**  

**Charges:**  
**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**
**UNH Health Science Center**
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bld East Lansing MI 48824-1212 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. DEREK SCHREIHOFER |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled: Discovery of functionally selective Alzheimer disease&quot;</td>
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<td>25279.22</td>
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<td>02/28/2024</td>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>AIM-AHEAD RF00280</td>
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<td>GTRC SUB00312</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>AIM-AHEAD RF00280</td>
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<td>EA</td>
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**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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<tr>
<td>1 - 1</td>
<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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<td>1121176.00</td>
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|          | 1.00 | EA  | 14712.00 | 14712.00 | 02/29/2024   |
|          | 2 - 1 | Payment & Performance Bond | | | | |
|          | | | | | | |
|          | | | | | | |
| Schedule Total                                  | 14712.00 |

|          | 1.00 | EA  | 0.01 | 0.01 | 02/29/2024   |
|          | 3 - 1 | Pending Change Orders | | | | |
|          | | | | | | |
| Schedule Total                                  | 0.01 |

**Total PO Amount**  
1135888.01

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:** Patricia 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>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
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<td>EA</td>
<td>Standard</td>
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<td>1.00</td>
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<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
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<td>EA</td>
<td>Standard</td>
<td>715.11</td>
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<td>4 - 1</td>
<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>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>477.04</td>
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<td>5 - 1</td>
<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
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<td>Standard</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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**Authorized Signature**
This is not a valid Purchase Order.
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</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>
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<td>Currency</td>
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**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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<td>03/01/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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<tr>
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td>1.00 EA</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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Gerald Hannah Group LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Mary Findley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1117 S Crest Rd, Rossville GA 30741-1507</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu

**Supplier**
- 0000034386
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- United States

**Ship To**
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**Attention**
- Laura Rivera

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>AIM-AHEAD RF00280</td>
<td>SUB00332</td>
<td>THE</td>
<td>UNIVERSITY OF HAWAII</td>
<td>1.00</td>
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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>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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**Schedule Total**  
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49.93  
10.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Yu Liang</td>
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<tr>
<td>39 Old Riding Way</td>
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<td>Signal Mountain TN 37377-2053</td>
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**Excise Registration Code:** 2024-0415

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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**

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Farmer - CPAN - RA00027</td>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00309 BOSTON Medical Ctr</td>
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Schedule Total 502706.00

Total PO Amount 502706.00
**Purchase Order**

**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00
**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufbestätigung**

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**Auftragstotal:** 3081.38

**Betreff:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Kaufleute:**  
*Rebecca Laduke*  
940/369-5500, laduke@untsystem.edu

**Abnehmer:** Jones & Bartlett Learning, LLC  
**Adresse:** PO Box 417289, 135 W 26th St 12th Floor, Boston MA 02241-7289, United States

**Währung:**

**Bestellabwicklung:** Standard

**Unterzeichnung:**

**Unterschrift:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
5323 Harry Hines Blvd #
Att Spons
ored Programs Ad
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1138

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
5760.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**URN 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:** 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:** 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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## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Zascavage  
1.00  
EA  
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8239.73  
03/11/2024  
**Schedule Total**  
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2 - 1  
Outgoing Subaward  
Zascavage RF70067  
1.00  
EA  
131264.00  
131264.00  
03/11/2024  
**Schedule Total**  
131264.00

**Total PO Amount**  
139503.73

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
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<th>Attention: Erica Diego</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

**Supplier:** 0000040603 Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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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:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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United States

**Excise Registration Code:** 2024-0628

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**Total PO Amount**  
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Total PO Amount: 109111.01
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Excise Registration Code:** 2024-0652

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Total PO Amount                  10000.00

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Schedule Total: 4390.05

Total PO Amount: 4390.05

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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
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

1 - 1 Qualtrics License for CEAL 1.00 EA 4940.00 4940.00 03/12/2024

Schedule Total 4940.00

Total PO Amount 4940.00

Authorized Signature
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:**  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
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### Purchase Order

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AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** $77695.71

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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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<th>PO Price</th>
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Schedule Total: 10814.00

Total PO Amount: 10814.00
**Purchase Order**

- **Vendor:** Gamal El Afandi  
  1200 W Montgomery Rd  
  207 Morrison-Mayberry Hall  
  Tuskegee Univ  
  Tuskegee AL 36088-1923  
  United States

- **Supplier:** 0000040019  
  Gamal El Afandi  
  1200 W Montgomery Rd  
  207 Morrison-Mayberry Hall  
  Tuskegee Univ  
  Tuskegee AL 36088-1923  
  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

- **Ship Via:**

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**Total PO Amount:** 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

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<th>Laduke, Rebecca A</th>
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<tr>
<td></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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<td>2 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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</table>
**Purchase Order**

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
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:** 2024-0659

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

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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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#### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via:**
  - Dest, prepay & add
  - GROUND

#### Buyer

- **Supplier:** 0000004139
- **Gomez Floor Covering**
- **3816 Binz Engleman Ste B125**
- **San Antonio TX 78219**
- **United States**
- **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**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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<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:** 0000004139

Gomez Floor Covering

3816 Binz Engleman Ste B125

San Antonio TX 78219

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

387.75

**Schedule Total**

387.75

**Total PO Amount**

8254.45

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNH 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.
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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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**Schedule Total**

4965092.00

**Total PO Amount**

4965092.00

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**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00003032 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---
**UNited States**

---

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022783

Apollo Water Services, LLC

7600 Quattro Dr

Chanhassen MN 55317-9306

United States

---

**Ship To:**

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---

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

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 Apollo Water

1.00 EA

62134.00

62134.00

03/13/2024

---

**Schedule Total**

62134.00

---

**Total PO Amount**

62134.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062694
Priority Power Management LLC
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

Ship To: This is not a valid Purchase Order.
Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12852.00

Total PO Amount 12852.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040684  
**Education Dynamics, LLC**  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

**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

**Tax Exempt Registration Code:** 2024-0359

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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

**Authorized Signature**
**Purchase Order**

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<th>Attention: Misten Milligan</th>
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<tr>
<td>Douglas Electrical Services, LLC</td>
<td>1405 Timberline Dr</td>
<td>Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1405 Benbrook TX 76126-3820</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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**DUPLICATE**

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**Schedule Total**

| 14054.75 |

**Total PO Amount**

| 14054.75 |

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Authorized Signature

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Schedule Total 70000.00

Total PO Amount 70000.00
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Schedule Total

10000.00

Total PO Amount

10000.00

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6015.52  
3059.03  
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38.00  
1510.00

**Total PO Amount**  
10648.55

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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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### Supplier:

0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
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

### Tax Exempt?

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Schedule Total  
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Schedule Total  
74621.00  

Total PO Amount  
99621.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States  

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business 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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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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**Schedule Total** 0.01

**Total PO Amount** 130680.01
**Purchase Order**

**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:** 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>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

**Total PO Amount**

3860.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2336.81
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

<table>
<thead>
<tr>
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<th>Address</th>
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<tr>
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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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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Baihan Lin</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</td>
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<tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0637

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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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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Core Lab D. Coyle</td>
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**Schedule Total**

|                      | 354.20 |

**Total PO Amount**

|                      | 354.20 |

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**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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**Schedule Total**  
41980.00

| 2        | Data Acquisition       | Labchart 8 | 1.00     | EA  | 6850.00  | 6850.00      | 03/18/2024  |

**Schedule Total**  
6850.00

| 3        | Shipping               |          | 2.00     | EA  | 350.00   | 700.00       | 03/18/2024  |

**Schedule Total**  
700.00

**Total PO Amount**  
49530.00

---

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:**
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**Attention:** Monica 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

Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Schedule Total**
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**Schedule Total**
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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

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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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**Total PO Amount**  
93.00
**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: 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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000036174 Jackson Laboratory</th>
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<tr>
<td>Address</td>
<td>610 Main Street Bar Harbor ME 04609-1526 United States</td>
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<tr>
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</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>ATTENTION</th>
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| TOTAL PO AMOUNT | 320.76 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA

**Bill 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>C57BL/6J 6 weeks</td>
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| 2 - 1    | crates           |        | 1.00     | EA  | 18.42    | 18.42        | 03/20/2024  |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          | **Schedule Total** | **18.42** |

| 3 - 1    | shipping         |        | 1.00     | EA  | 69.00    | 69.00        | 03/20/2024  |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          | **Schedule Total** | **69.00** |

**Total PO Amount** 373.50

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Authorized Signature
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<td>UPS Maintenance Renewal_FY24</td>
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**Schedule Total** 38225.00

**Total PO Amount** 38225.00
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telus Health FY24 Spring</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add  
GROUND

**Ship Via:**  
GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
UNT System 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>ARG49mL -Main Board</td>
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Schedule Total  
145.00

Total PO Amount  
145.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142,B1--FC13-B21-E3-C16-S0-MC8-<strong>FABRIC</strong>-FG5-SYNERGYDENIM-TC8-KDAmplify, 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>Standard</td>
<td>575.50</td>
<td>7481.50</td>
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**Schedule Total** 7481.50

| 2 - 1    | SitOnIt1033.BK2.F.AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-**FABRIC**-FG5-SYNERGYDENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog |              | 3.00    | EA  | Standard              | 542.50   | 1627.50      | 03/20/2024 |

**Schedule Total** 1627.50

| 3 - 1    | Labor to deliver and install |              | 1.00    | EA  | Standard              | 1035.00  | 1035.00      | 03/20/2024 |

**Schedule Total** 1035.00

**Total PO Amount** 10144.00

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041398 Angela Sy
1212 Nuuanu Ave Apt 2907 Honolulu HI 96817-4036 United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0661

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<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
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**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041356
Nicole Macalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
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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<td>EA</td>
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**Schedule Total**
26000.00

**Total PO Amount**
26000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
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:** 2024-0651

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

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**Attention:** Patricia 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>Layne Glass 4th floor Foggy Windows</td>
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**Schedule Total** 7629.50

**Total PO Amount** 7629.50

Authorized Signature
## Purchase Order

**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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Denton TX 76205  
United States

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### Excise Registration Code

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**Total PO Amount** 72042.43

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**
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**Attention:** Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

399736.00

**Total PO Amount**

399736.00

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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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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** RAWD000184-SUB00349

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Farmer – Trauma – RA00032</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>277430.00</td>
<td>277430.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

---

**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:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Latitude 5440 w/16gb</td>
<td>HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>03/21/2024</td>
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**Schedule Total**
1415.00

**Total PO Amount**
1415.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER: 000004376**
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**PO Box: 735070**
Dallas TX 75373-5070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** James Calaway
**Ship To:**
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
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**Schedule Total**

7320.00

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Tax Exempt?**

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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<td>Sg2 Subscription for MHA program</td>
<td>Medassets, Inc</td>
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**Authorized Signature**
UNH 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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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Schedule Total 29402.00

Total PO Amount 29402.00

Authorized Signature
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<th>Supplier: 0000006539</th>
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<tr>
<td>Southwest Inc</td>
<td></td>
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<tr>
<td>4719 S Main St</td>
<td></td>
</tr>
<tr>
<td>Stafford TX 77477</td>
<td></td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
<td></td>
</tr>
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Schedule Total | 6754.50 |

Total PO Amount | 6754.50 |
**Purchase Order**

**Supplier:** 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
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:** 2024-0572

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard
---|---|---|---|---|---
1 | RF Mentor Cohort 2 Kirk Roberts | | 1.00 | EA | 10000.00

**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:** 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>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL SALVATORE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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Schedule Total 241.00

Total PO Amount 241.00
## Purchase Order

**DUPPLICATE**

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<td>HS763-HS00003206</td>
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<td>Revision</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**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

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
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**Schedule Total**

36374.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Schedule Total**

350.00

**Total PO Amount**

36724.00

Authorized Signature
## Purchase Order

**Date**: 03-27-2024  
**Revision**:  

### Payment Terms
- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu  

### Supplier
- **ID**: 0000068446  
- **Name**: Cell Signaling Technology  
- **Address**: PO Box 3843, Boston MA 02241-3843, United States  

### Attention
- **Name**: Dr. Hongli Wu  

### Ship To
- **Notice**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt
- **Status**:  
- **ID**:  

### Replenishment Option
- **Status**: Standard  

### Line Item
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>GAPDH (14C10) RabbitmAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total**: 274.68

**Total PO Amount**: 274.68

---

**Authorized Signature**

---

**Remarks**: 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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Ossabaw pigs - 2 gilts, 2 barrows |  | 4.00 | EA | 5464.00 | 21856.00 | 03/25/2024 |

**Schedule Total**

| 21856.00 |

**Total PO Amount**

| 21856.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
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<tr>
<td>1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
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<td>1.00</td>
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<td>03/26/2024</td>
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**Total PO Amount:** 4922.52
Purchase Order

UNTHSC – UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: Ground

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000001053 Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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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>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></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**

**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

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00 03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00 03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00 03/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00 03/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00 03/26/2024</td>
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**Schedule Total**

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<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00 03/26/2024</td>
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<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>151.00 03/26/2024</td>
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<td>1.00</td>
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<td>24.00</td>
<td>24.00 03/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00 03/26/2024</td>
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**Schedule Total**

**Authorized Signature**
DUPLICATE | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
HS763-00003225 | 03-26-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | 
Supplier: 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
Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
lightweight and extremely durable. Small fitment for #10-15 scalpel blades
Schedule Total | 9.00
Total PO Amount | 734.00
Authorized Signature
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
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Coleen
Franckowiak

Bill To: UNT System Business
Bill to: 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>Thorpe, Roland</td>
<td>IMSD</td>
<td>Consultant Fee</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
Purchase Order

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Attention:** Alexandra Garcia

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
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<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:** 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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**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00
# Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>03/28/2024</td>
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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</td>
<td>Attention: Monica Campos-Vargas</td>
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<tr>
<td><strong>Date</strong></td>
<td><strong>Revision</strong></td>
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<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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>8</td>
<td>coordination and supervision</td>
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| Schedule Total | 2300.00 |
| **Total PO Amount** | 8226.28 |

Authorized Signature
### Purchase Order

**DUPPLICATE**

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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:** 0000026872

- Alkali Scientific LLC
- 5370 NW 35th Terrace Ste 112
- Fort Lauderdale FL 33309
- United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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- 59.95

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
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**Schedule Total**

- 970.00

**Total PO Amount**

- 1029.95
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Buyer

Roys, Jill Kathryn  
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:** 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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**Schedule Total**  
71.20

| 2 - 1     | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | Size: 230LT350 | 2.00 | CYL  | 168.29 | 336.58 | 03/28/2024 |
|           |                  |               |      |      |        |        |            |
|           |                  |               |      |      |        |        |            |

**Schedule Total**  
336.58

**Total PO Amount**  
407.78
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7315.81

**Total PO Amount**
7315.81

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69
## Purchase Order

### 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

### Line Item Details

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<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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### Total PO Amount
1847.76

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**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:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Buyer                 | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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</tr>
<tr>
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</tr>
<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Attention</td>
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<td>Monica Castillo</td>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | University of Texas at San Antonio Yr.  
2.1 CDP_Y Gong_1 |        | 1.00     | EA  | 25000.00 | 25000.00     | 03/29/2024   |
|          | **Schedule Total**               |        |          |     |          | 25000.00     |              |
| 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

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**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

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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

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--S0-MC6--FABRIC--FG3- OPTIMATOPAZ--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>10.00</td>
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**Total PO Amount** 9257.00
## 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

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**Schedule Total**

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

Authorized Signature
UNSW Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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6 - 1 Veriti Thermal Cycler (2990238033)
Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

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Schedule Total 500.00

7 - 1 Veriti Thermal Cycler (2990238039) AB RC
Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

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Schedule Total 1087.17

8 - 1 Veriti Thermal Cycler (2990238039)
Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

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Schedule Total 500.00

9 - 1 Veriti Thermal Cycler (2990245151) AB RC
Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

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Schedule Total 1087.17

**Authorized Signature**
## Purchase Order

**Suppliers:** 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

**Excise Registration Code:** 2024-0691

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# Purchase Order

**Address:**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:**

**Attention:** Monika Parlov
**Ship To:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Ship To:**

**Email:** Rebecca.Laduke@untsystem.edu

**Currency:**

**Excise Registration Code:** 2024-0691

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**Purchase Order**

**Purchase Order Date Revision**

HS763-HS00003272 04-01-2024

**Payment Terms:**

**30 days**

**Freight Terms:**

**Dest, prepay & add**

**Ship Via:**

**GROUND**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
500.00

**Total PO Amount**
17458.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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Total PO Amount 9917.00
**UNT Health Science Center**  
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:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040617  
**robert davis**  
**257 S Belvedere Blvd**  
**Memphis TN 38104-3824**  
**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:** 2024-0655

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0630

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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

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total** 32.00

**Total PO Amount** 32.00
# Purchase Order

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## Buyer

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<td>Barraza,Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000031095</td>
<td>Glen E. Ellman</td>
<td>PO Box 126081, Benbrook TX 76126-0081, United States</td>
</tr>
</tbody>
</table>

## 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?

<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>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028098 Purdue 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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| Statement: Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th>PO Number: HS763-HS00003295</th>
<th>Date: 04-03-2024</th>
</tr>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
<td>Ship Via: GROUND</td>
</tr>
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<tbody>
<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>
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<td>04/03/2024</td>
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Schedule Total: 13439.00

Total PO Amount: 13439.00
# Purchase Order

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

---

**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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**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 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:**  
**Extended Amt**  
**Due Date**

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cardea Subaward for RTTC</td>
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<td>25000.00</td>
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| 2 - 1    | Cardea Subaward for RTTC #2 |        | 1.00     | EA  | 59925.00 | 59925.00     | 04/03/2024 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |          |              |            |

**Total PO Amount** 84925.00

**Authorized Signature**
# Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Custom DNA Kits for INACIF | 2.00 | EA | 6000.00 | 12000.00 | 04/03/2024

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
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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>Printer Multi Funcional</td>
<td>1.00</td>
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<td>477.00</td>
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Schedule Total 477.00

Total PO Amount 477.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
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<td>10.00</td>
<td>EA</td>
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<td>04/03/2024</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
## Purchase Order

### DUPLICATE

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<td>HS763-HS00003303</td>
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<tr>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>Supplier: 0000006313 Agilent Technologies Inc 2850 Centerville Rd BU3-2 Wilmington DE 19808-1610 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier ID:</th>
<th>Agilent Technologies Inc</th>
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</thead>
<tbody>
<tr>
<td>Mfg ID:</td>
<td>0000006313</td>
</tr>
<tr>
<td>Item/Description</td>
<td>D5000 ScreenTape part of the TapeStation systems</td>
</tr>
<tr>
<td>Mfg ID:</td>
<td>0000006313</td>
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<tr>
<td>Item/Description</td>
<td>D5000 Reagents containing Sample Buffer and Ladder part of the TapeStation systems</td>
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<tr>
<td>Mfg ID:</td>
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<tr>
<td>Item/Description</td>
<td>Shipping and handling</td>
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<table>
<thead>
<tr>
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<tr>
<td>243.47</td>
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SCHEDULE TOTAL $730.41

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<td>103.79</td>
<td>3.00</td>
<td>EA</td>
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SCHEDULE TOTAL $311.37

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<tr>
<td>98.00</td>
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<td>04/03/2024</td>
</tr>
</tbody>
</table>

SCHEDULE TOTAL $98.00

| Total PO Amount | $1139.78 |

---

**Unauthorized 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  
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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female 12-12</td>
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<td>10.00</td>
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<td>55.66</td>
<td>556.60</td>
<td>04/03/2024</td>
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<td><strong>Schedule Total</strong></td>
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| 2        | C57BL/6J Male 12-12 |        | 10.00    | EA  | 55.01    | 550.10       | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **550.10** |

| 3        | Est Box Charges |        | 1.00     | EA  | 73.68    | 73.68        | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **73.68** |

| 4        | Est Freight |        | 1.00     | EA  | 276.00   | 276.00       | 04/03/2024 |
|          |              |        |          |     |          |              |          |
|          |              |        |          |     |          | **Schedule Total** | **276.00** |

**Total PO Amount** 1456.38
Purchase Order

<table>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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<td>1.00</td>
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<td>5775.00</td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
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</tbody>
</table>

Schedule Total: 5775.00

Total PO Amount: 5775.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Photo Service: End of semester outdoor picnic</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>3264.32</td>
<td>3264.32</td>
<td>04/03/2024</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

**Attention:** Megan Horn  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
<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>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Monticello News</td>
<td></td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** 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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</table>
**Purchase Order**

**Supplier:** 0000032973 ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Ancestry Library Edition FY24</td>
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<td>1.00</td>
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<td>4053.00</td>
<td>4053.00</td>
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**Schedule Total**

| 4053.00 |

**Total PO Amount**

| 4053.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036219 Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**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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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total**
20025.00

**Schedule Total**
0.01

**Total PO Amount**
20025.01

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Authorized Signature
**Purchase Order**

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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
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**Total PO Amount** 26885.01
## 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>
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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>
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<th>Supplier</th>
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<tr>
<td>0000000691</td>
<td>Rainin Instrument LLC</td>
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<td></td>
<td>7500 Edgewater Drive</td>
</tr>
<tr>
<td></td>
<td>Oakland CA 94621-3027</td>
</tr>
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<td></td>
<td>United States</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                                                                                           |

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1 30575705</td>
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<td>175.80</td>
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Schedule Total 175.80

| Replenishment Option: Standard |

1 - 1 Freight Charges  
1.00 EA  
9.23  
9.23  
04/04/2024

Schedule Total 9.23

Total PO Amount 185.03

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</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:** 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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Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<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>
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**Schedule Total** 97.00

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<td>2 – 1</td>
<td>Freight</td>
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<td>34.00</td>
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**Schedule Total** 34.00

**Total PO Amount** 131.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
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Schedule Total 7110.75

Total PO Amount 7110.75
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
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<tr>
<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td></td>
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<td>1.00</td>
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<td>220.19</td>
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<td>Total Shipping &amp; Handling:</td>
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<td>98.00</td>
<td>98.00</td>
<td>04/04/2024</td>
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**Total PO Amount**  
651.87

**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>
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<th>Rebecca Laduke, Rebecca A</th>
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<tr>
<td>PHONE/ EMAIL:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

---

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>lab supplies</td>
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**Schedule Total**
420.00

| 2 - 1       | shipping             |           | 1.00         | EA     | 100.00       | 100.00          | 04/04/2024   |

**Schedule Total**
100.00

**Total PO Amount**
520.00

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Authorized Signature
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**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000009677 | Combi-Blocks Inc | 7949 Silverton Ave Ste 915 | San Diego CA 92126 | United 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>Attention: Dr. Kyle Emmitte</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch**

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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:** Patricia 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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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Pollock Blanket Order</td>
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<td>7544.10</td>
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**Schedule Total**  
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| 2 - 1      | Pollock Paper |        | 1.00     | EA  | 32445.90 | 32445.90     | 05/09/2024 |

**Schedule Total**  
32445.90

**Total PO Amount**  
39990.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<th>Item/Description</th>
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<th>UOM</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Transparent hose connection kit - 76 dia.</td>
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**Total PO Amount** 9128.40

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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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**Purchase Order**

| Supplier: | 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total** 385.60

**Total PO Amount** 5966.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC | PO Box 5132 | Carol Stream IL 60197-5132 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | UNT 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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**Total PO Amount**: 36956.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0712

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**Schedule Total:** 1800.00

Total PO Amount: 1800.00

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Authorized Signature
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**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Changuyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
369.40

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | Laduke, Rebecca A  
Laduke, Rebecca A@untsystem.edu |
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<td><strong>Attention:</strong></td>
<td>Lane Beeman</td>
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**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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**Schedule Total**  
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**Total PO Amount**  
8724.00

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Authorized Signature
UNT Health Science Center  
UN 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: 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

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Attention: DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
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 |
| Sch   |                        |        |          |     |          |             |          |
| 1 - 1 | Paraformaldehyde 16%  | - 10 x 10 mL | 3.00 | EA | 39.00 | 117.00 | 04/08/2024 |

Schedule Total 117.00

2 - 1 DEPEX - 500 mL  | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 |

Schedule Total 151.50

Total PO Amount 268.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Authorized Signature |

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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

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<td>Seqstudio Service contract</td>
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**Schedule Total**  
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**Total PO Amount**  
7778.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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**Schedule Total**  
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**Total PO Amount**  
20000.00
**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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<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:** 0000038290
a-tune software INC
8110 Cordova Rd
Suite 119
Cordova TN 38016-0520
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Tick@Lab Rx Subscriptions

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2 - 1 Tick@Lab Rx Implementation

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<td><strong>2</strong></td>
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**Schedule Total** 15000.00

3 - 1 Tick@Lab Rx Training

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**Schedule Total** 5000.00

**Total PO Amount** 124310.00

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Authorized Signature
**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>0000010683 Medical City Arlington 3301 Matlock Rd Arlington TX 76015 United States</td>
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<td>Hazel Spargur</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  4664.00

Total PO Amount  4664.00
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:** Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Buyer:**
Morales, Gabriel Adrian
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Talis Aspire FY24 | | 1.00 | EA | 7500.00 | 7500.00 | 04/09/2024

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
| Supplier: | ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |

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Schedule Total 31814.00

Total PO Amount 31814.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

57500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066966
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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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## Purchase Order

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam NH
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
39192.00

**Total PO Amount**
39192.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
**ePlus Technology inc**  
**13595 Dulles Technology Dr**  
**Herndon VA 20171-3413**  
**United States**

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices To:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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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

**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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</table>

**Total PO Amount:** 1818.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 106.77

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**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1168.00
# 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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**Schedule Total**  
105.00

**Total PO Amount**  
107.10

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003391  
04-09-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Invoice Details**

*Supplier:* 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Changhyun Kim  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1087.40

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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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<th>Phone/ Email</th>
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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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**  
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**Total PO Amount**  
6117.37

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Authorized Signature
## Purchase Order

**Supplier:** 0000033058  CAN DO Houston  7524 Avenue E  Houston TX 77012-1200  United States

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Attention:** Laura Rivera

**Supplier:** CAN DO Houston  7524 Avenue E  Houston TX 77012-1200  United States

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**Schedule Total** 245000.00

**Total PO Amount** 245000.00
# Purchase Order

**Unt Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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**Total PO Amount**: 763.34

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**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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**  
**Replenishment Option**: Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male BN Rat 56-62 Days</td>
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**Total PO Amount**  
3113.90

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**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:** 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Carver Street
Sheffield S1 4FS
United Kingdom

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0739

**Tax Exempt?**

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<td>Inpart subscription Service Request</td>
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**Schedule Total**

| Schedule Total | |
|----------------| 10890.00 |

**Total PO Amount**

| Total PO Amount | 10890.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Julianna Summerlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 1 - 1    | Coaching- Joan Evans  
June 2024      |                | Standard              | 1.00     | EA  | 3600.00 | 3600.00     | 04/10/2024|

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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**Attention:** Dr. Kyle Emmette

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1    | Est Box Charges |       | 1.00    | EA  | 36.84    | 36.84        | 04/11/2024 |
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**Schedule Total**
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| 3 - 1    | Est Freight      |       | 1.00    | EA  | 138.00   | 138.00       | 04/11/2024 |
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**Schedule Total**
138.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

---

**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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<td>1.00 EA</td>
<td>8799.93</td>
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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

---

**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. 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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**DUPLICATE**  
**Dispatch Via Print**

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**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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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000041983
Mad Genius Inc
279 S Perkins St
Ridgeland MS 39157-2702
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mad Genius</td>
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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |

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:** 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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<td>1-1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1.00</td>
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### Schedule Total

1415.00

### Total PO Amount

1415.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Datum:** 04-11-2024  
**Revision:**

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<td>04-11-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: 0000034726 | **Waters Technologies Corporation**  
**Adresse:** 34 Maple St  
**Ort:** Milford MA 01757  
**Länder:** United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Xiaowei Dong | **Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States |
| Bill To: |
| **Adresse:** |
| **Währung:** |

**Excise Registration Code:** 2024-0633

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<td>Pump Vacuum, Degasser</td>
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**Total PO Amount:** 5819.00

*Authorized Signature*
## Purchase Order

**Purchase Order Date Revision**: HS763-HS00003427 04-11-2024

**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**: 0000071786 OnStrategy 527 Lander St Reno NV 89509-1552 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dennys Arrieta

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2024-0632

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</table>

**Total PO Amount**: 28550.00
**Purchase Order**

**Suppliers:** 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

<table>
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<td>MHP Heldenbrand</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000033688
- Unchained Labs
- 4747 Willow Rd
- Pleasanton CA 94588-2763

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**Attention**
- Sarah Nicholas

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch**
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<th>Item/Description</th>
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**Schedule Total**
- 12700.00

**Total PO Amount**
- 12700.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>Yes</td>
<td>1.00 EA</td>
<td>37.02</td>
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**Total PO Amount**

| Schedule Total | 112.39 |
| Schedule Total | 37.02 |
| 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:**  
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**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
Supplier: 000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Goat Anti-OASIS / CREB3L1 Antibody (100 ug) 1.00 EA 520.00 520.00 04/12/2024

Schedule Total 520.00

Total PO Amount 520.00
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | 567.41

Authorized Signature
## Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<th>Item/Description</th>
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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>Line-Sch</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

**Ship To:**
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### Address:
- **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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Filtration Concepts    |        | 1.00     | EA  | 25000.00 | 25000.00     | 04/12/2024   | 25000.00      | 25000.00       |

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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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**Suppliers:**  
0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
82.20

**Total PO Amount**  
2009.56

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Authorized Signature

# 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

## Purchase Order Details

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- Line 2: 2161.84
- Line 3: 9694.24
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**Schedule Total:**

Total: 20454.15

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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:** Lane Beeman
**Bill 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** 193.80

**Total PO Amount** 193.80
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | Cylinder Usage Charge, Includes 2.00 Energy Charge |        | 1.00     | EA  | 17.01    | 17.01         | 04/15/2024     | 17.01          |

**Schedule Total** 17.01

**Total PO Amount** 29.03

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3015.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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**CHANGE ORDER - REPRINT**

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**Schedule Total**  
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- 18798.06
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- 8649.00
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- 1711.45

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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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Denton TX 76205  
United States

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| 8 - 1    | Delivery & Installation       | 1.00 EA  |     | 16409.64 | 16409.64     | 04/15/2024   |

**Schedule Total**  
16409.64

**Total PO Amount**  
214160.83

---

**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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Total PO Amount 6799.41
**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**  
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**Supply**: G L Seaman & Company  
**Address**: 4201 International Pkwy, Carrollton TX 75007-1911, United States

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**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
**Email**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**: 189.66

**Total PO Amount**: 5090.86

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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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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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Denton TX 76205
United States

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**Schedule Total**

50.57

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 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:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**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

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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4200
Denton TX 76205
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**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

46110.22
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 567.41

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 500.10
# Purchase Order

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date:** 04-15-2024

###DUPLICATE Dispatch Via Print

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###Payment Terms

30 days

###Freight Terms

Dest, prepaid & add

###Ship Via

GROUND

###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

###Tax Exempt?

Yes

###Replenishment Option:

Standard

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###Total PO Amount

15600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**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**
**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>PO Box 74008799 Chicago IL 60674-8799 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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**Excise Registration Code**: HGAC BT01-21 ZCB

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**Schedule Total** 23760.00

**Total PO Amount** 23760.00
**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:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**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  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Monica Castillo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Excise Registration Code:** 2024-0473  

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**Total PO Amount:** 10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000007024 | **Ship To:** | **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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</table>
Rebecca Laduke@untsystem.edu |
| Supplier             | **Ship To:** | **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 |
| New Innovations Inc   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Rebecca Laduke@untsystem.edu |
| Supplier             | **Ship To:** | **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 |
| New Innovations Inc   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Rebecca Laduke@untsystem.edu |

**Excise Registration Code:** 2024-0781

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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:** 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:** 1484.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000021409 Fujifilm Healthcare Americas Corporation 1959 Summit Commerce Park Twinsburg OH 44087 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Fujifilm  
1.00 EA  
5775.00  
5775.00  
04/16/2024

**Schedule Total**  
5775.00

**Total PO Amount**  
5775.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
1197.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047379
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
1939.79

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: Jessica Arroyo

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount**: 18338.96

Authorized Signature
Purchase Order

**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

**Excise Registration Code:** 2024-0758

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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**

14882.62

**Total PO Amount**

14882.62

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**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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: 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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Schedule Total 5186.40

Total PO Amount 5186.40

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### Purchase Order

**UNT Health Science Center**
UN System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000004139  
  Gomez Floor Covering  
  3816 Binz Engleman Ste B125  
  San Antonio TX 78219  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia 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**: 180.00

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States  

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
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### Supplier Information
**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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| **Total PO Amount** | 2101.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0779

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
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**Buyer**  
Barraza, Ashley  
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:** Magdalena Pule  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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**Total PO Amount** 124934.77

**authorized Signature**
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0741

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
117.73

**Total PO Amount**  
117.73

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2830.00

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Authorized Signature
**Purchase Order**

**Buyer:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRON SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Study Participant Payments</td>
<td>20000.00</td>
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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
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | H-2795ALUMINUM STEP LADDER – 4 | 1.00 | EA | 110.00 | 110.00 | 04/18/2024 |

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
**Purchase Order**

**Supplemental Information**

- **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

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**Total PO Amount** 771.75

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Einkäufer:** 0000031787 Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530 Grapevine TX 76099-9734 United States

**Gebrauchter Dokumenttyp:** This document is reproduced for reporting purposes only.

**Nachricht:** This is not a valid Purchase Order.

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<th>Einheiten</th>
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<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tr>
<tr>
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<td>Denton TX 76205</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Authorized Signature**

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
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Vertretung:**  
**Kontaktperson:** Morales,Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Absender:** McMillan James Equipment Company  
**Adresse:** PO Box 2416  
**Ort:** Grapevine TX 76099  
**Land:** United States

**Angebot:**  
**Firma:** McMillan James Equipment Company  
**Adresse:** PO Box 2416  
**Ort:** Grapevine TX 76099  
**Land:** United States

**Kundendokumentation:**  
**Verwendung:** Reporting  
**Verfasser:** Harold Lease

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**Total PO Amount**  
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**Auftragsnummer:** HS63-HS00003530  
**Datum:** 04-18-2024  
**Revision:**

---

**Lieferantennummer:** 0000041988

---

**Selbstaussetzung:**

---

**Unterzeichnet:**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032179  
Mometrix Test Preparation  
3827 Phelan Blvd # 179  
Beaumont TX 77707-2243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td></td>
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Schedule Total: 3648.00

Total PO Amount: 3648.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

### DUPPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Tax Exempt? Tax Exempt ID:
Yes

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<td>1</td>
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<td>PYR PP 21ML 25/CS</td>
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**Schedule Total**: 5.65

**Total PO Amount**: 570.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>MALE CD RAT 57-59D</td>
<td>3.00 EA</td>
<td>79.61</td>
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<tr>
<td>3</td>
<td>FREIGHT</td>
<td></td>
<td>61.55</td>
<td></td>
<td>123.10</td>
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<td>4</td>
<td>CRATE</td>
<td>2.00 EA</td>
<td>28.20</td>
<td></td>
<td>56.40</td>
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<td>04/19/2024</td>
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</table>

**Total PO Amount**

630.88
## Purchase Order

### Supplier:
00002018
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

### Tax Exempt? Tax Exempt ID:

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<td>Standard Crates</td>
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<td>MALE CD RAT 57-59D</td>
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### Schedule Total:
212.55
123.10
56.40
238.83

### Total PO Amount:
630.88
**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.
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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**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>119.08</td>
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<td>BALANCE NITROGEN, USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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**Schedule Total**  119.08

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<td>2</td>
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**Schedule Total**  17.01

**Total PO Amount**  136.09
Purchase Order

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<td>2 - 1</td>
<td>Female BN RAT, RETIRED BREEDERS Female</td>
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<td>EA</td>
<td>69.80</td>
<td>628.20</td>
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<td>Crates</td>
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Total PO Amount 1818.84
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** 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 \( \text{Sch} \) Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GL Seaman - PA bench 1.00 EA 1154.88

**Schedule Total**  
1154.88

**Total PO Amount**  
1154.88

### DUPLICATE 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>
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**Tax Exempt?**

**Tax Exempt ID:**

[Signature]

Authorized Signature

---
## Purchase Order

**Purchase Order**

**HS763-HS00003548**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Approved Date:** 04-22-2024

**Duplication Via Print:**

**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

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Tax Exempt ID:** Replenishment Option: Standard

**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>6 - 1</td>
<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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**Authorized Signature**
**Purchase Order**

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<th>MWI Vet Supply</th>
<th>3041 W Pasadena Dr</th>
<th>Boise ID 83705-4776</th>
<th>United States</th>
</tr>
</thead>
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**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>7 - 1</td>
<td>Sulfamethoxazole and Trimethoprim Oral Susp 473 mL</td>
<td>2.00</td>
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<td>65.02</td>
<td>04/22/2024</td>
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**Schedule Total**

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<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Sulfamethoxazole and Trimethoprim Oral Susp 473 mL</td>
<td>2.00</td>
<td>EA</td>
<td>32.51</td>
<td>65.02</td>
<td>04/22/2024</td>
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**Total PO Amount**

| Total PO Amount | 174.78 |
## 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

**Excise Registration Code:** 2024-0668

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Authorized Signature
## 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

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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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<tr>
<td>Fort Worth TX 76104-4404</td>
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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2024-0706

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Schedule Total 7500.00

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Schedule Total 108921.00

Total PO Amount 116421.00
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: 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0664

Tax Exempt?
Tax Exempt ID:
Line- Sch

Item/Description
Mfg ID

Quantity UOM

Replenishment Option: Standard
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

Authorized Signature
**Purchase Order**

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24515.00

**Total PO Amount**  
24515.00
### Purchase Order

**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

**Excise Registration Code:** 2024-0822

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**Schedule Total** 18600.00

**Total PO Amount** 93150.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Lenore Price</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0819

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
120000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States  

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**Attention:** Luz Henriquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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>EA</td>
<td>4699.00</td>
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<td>Butterfly hard case for ultrasound machine</td>
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<td>Shipping and handling of Ultrasound and Hard case</td>
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Supplier: 0000042848
Bfly Operations, Inc
1600 District Ave
Burlington MA 01803-5076
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

---

**Purchase Order**

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<th>G L Seaman &amp; Company</th>
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<tr>
<td>Address</td>
<td>4201 International Pkwy, Carrollton TX 75007-1911, United States</td>
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Schedule Total: 12869.63

Total PO Amount: 12869.63
## 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 FORSTER  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt ID Details

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<tr>
<td>1 - 1</td>
<td>Morphine (sulfate hydrate), 100mg</td>
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<td>15.00</td>
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<td>107.00</td>
<td>1605.00</td>
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**Schedule Total:** 1605.00

| 2 - 1    | Shipping                        |        | 1.00    | EA  | 39.00    | 39.00         | 04/22/2024 |

**Schedule Total:** 39.00

| 3 - 1    | DEA Fee                         |        | 1.00    | EA  | 25.00    | 25.00         | 04/22/2024 |

**Schedule Total:** 25.00

**Total PO Amount:** 1669.00

---

**Authorized Signature**
**Purchase Order**

| SUPPLIER | 0000001053 | Cuevas Distribution Inc |
|PO Box 161006| Fort Worth TX 76161-1006| United States|

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>17.01</td>
<td>136.08</td>
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Schedule Total: 96.80

Schedule Total: 136.08

Total PO Amount: 232.88
**Authorized Signature**

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**UPNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 000006313</th>
<th>Agilent Technologies Inc</th>
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<tr>
<td>Address: 2850 Centerville Rd BU3-2</td>
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<td>Wilmington DE 19808-1610</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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**Schedule Total**

4021.92

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**Total PO Amount**

4021.92

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**Authorized Signature**
Purchase Order

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Schedule Total                      23000.00

Total PO Amount                     23000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
398.54

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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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**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

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Tax Exempt?**

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**Address:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Authorized Signature**
<table>
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Schedule Total 77.70

Total PO Amount 5047.24

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026019
Oxford Medical Simulation
Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

Attendee: Rebecca A. Laduke
Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0769

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Schedule Total: 18250.00

Total PO Amount: 18250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

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<td>Service Agrmnt VF-D40-A Vanquish Wavelength Detector</td>
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<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>04/23/2024</td>
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<td>Schedule Total</td>
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**Total PO Amount**  
6421.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042444  
Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0768

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>04/24/2024</td>
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</table>

**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:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>AIM-AHEAD DSTC</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1641096.00</td>
<td>1641096.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Tax Exempt ID: 

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 eSignature Business Pro Edition 1.00 EA 2441.95 2441.95 04/24/2024

Schedule Total 2441.95

2 - 1 Premier Support - eSign 1.00 EA 366.29 366.29 04/24/2024

Schedule Total 366.29

Total PO Amount 2808.24

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<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>HON HMBFLIP18S--.C-S(P1)-.PJWHuddle Flip Top Base for 18x48 Top</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>04/24/2024</td>
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<td>849.94</td>
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<td>2 - 1</td>
<td>HON INDUSTRIESHMT1848E--.G-S(L1STD)-.LDWDW1-.DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>04/24/2024</td>
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<td>456.72</td>
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<tr>
<td>3 - 1</td>
<td>installation and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
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<td></td>
</tr>
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</table>

**Total PO Amount:** 1579.66

Authorized Signature
# Purchase Order

**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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton GME AY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

85968.00

**Total PO Amount**

85968.00

---

An authorized signature is required.
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000034483 R-V Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Beta Star: Inv 129638</td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Beta Star: Inv 129640</td>
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<td>Total PO Amount</td>
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## 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>HS763-HS00003593</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000042358
Tenagrity Solutions, LLC
4000 Legato Rd Ste 1100
Fairfax VA 22033-2893
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0746

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tenagrity_5114,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114000.00</td>
<td>114000.00</td>
<td>04/24/2024</td>
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**Schedule Total**

114000.00

**Total PO Amount**

114000.00
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<th>EchoNous NA</th>
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<tr>
<td>Echonous NA</td>
<td>8310 154th Ave NE Ste 200</td>
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<tr>
<td>Redmond WA 98052-6180</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/699-5500 <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:** Megan Horn  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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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>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>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<tr>
<td>2</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&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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<tr>
<td>3</td>
<td>Standard ground shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
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**Total PO Amount**  **14600.00**
## Purchase Order

**Supplier:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fort Worth Zoo Retreat 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2684.00</td>
<td>2684.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00

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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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<tbody>
<tr>
<td>1 - 1 Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/25/2024</td>
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<tr>
<td>2 - 1 Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>04/25/2024</td>
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**Total PO Amount**  
1610.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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

<table>
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<tr>
<td>1 - 1</td>
<td>Photo Service:</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
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**Schedule Total**  
300.00

| 2 - 1    | Photo Service:   |             |        | 1.00     | EA  | Standard              | 300.00   | 300.00      | 04/25/2024|
|          | SBS Wards Banquet|             |        |          |     |                       |          |             |          |

**Schedule Total**  
300.00

| 3 - 1    | Photo Service:   |             |        | 1.00     | EA  | Standard              | 225.00   | 225.00      | 04/25/2024|
|          | Ambassador Pinning Ceremony |        |        |          |     |                       |          |             |          |

**Schedule Total**  
225.00

**Total PO Amount**  
825.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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<td>1.00</td>
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<td>241.00</td>
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<td>04/25/2024</td>
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**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

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Table: Line Item Details**

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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>Merative US L.P. Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information

- **Purchase Order Number**: HS763-HS00003602
- **Date**: 04-25-2024
- **Revision**

## Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

## Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: CMBC Investments dba Business Essentials
- **Address**: PO Box 37
- **City/State/Zip**: Grapevine TX 76099
- **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
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

## Excise Registration Code
- **2024-0687**

## Tax Exempt
- **ID**: Replenishment Option: Standard

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## Total PO Amount
- **228.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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**  
2160.00

**Total PO Amount**  
2160.00

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**Authorized Signature**
**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

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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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**Authorized Signature**
## Purchase Order

---

**UNTHSC**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Enviro Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2         | Tattoo-Rabbit   |        | 22.00    | EA  | 15.55    | 342.10       | 04/25/2024 |

**Schedule Total**

| 3         | HsdHaz: DB male 17 weeks rabbit |        | 8.00     | EA  | 155.64   | 1245.12      | 04/25/2024 |

**Schedule Total**

| 4         | Rabbit Shipping Space |        | 22.00    | EA  | 12.95    | 284.90       | 04/25/2024 |

**Schedule Total**

| 5         | HsdHaz: DB male 14 week rabbit |        | 14.00    | EA  | 155.64   | 2178.96      | 04/25/2024 |

**Schedule Total**

| 6         | Baytril/Enrofloxacine- Rabbits |        | 22.00    | EA  | 4.70     | 103.40       | 04/25/2024 |

**Schedule Total**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
GROUN

**Freight Terms**  
**Ship Via**  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**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**: 7124.48

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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**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:** 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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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2199.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3291.40

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Change Order - Reprint

**Dispatch Via Print**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add GROUND**

**Ship Via**

- **GROUND**

**Buyer**

- **Morales, Gabriel Adrian**
  - **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**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:** 2024-1474

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**Total PO Amount**

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**Total PO Amount:** 2280.48

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042327
Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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**Total PO Amount**
237000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0837

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<td>Dr. Charles Mathias</td>
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**Schedule Total**
4074.00

**Total PO Amount**
4074.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
187.20
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000031599
OB Ostreum LLC dba THE OSTREUM
108 South Fwy Ste 130
Fort Worth TX 76104-1342
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karen McMillin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

| Line-
<table>
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<th>Sch</th>
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**Total PO Amount**: 7046.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total** 44520.00

**Total PO Amount** 44520.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7525.35

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**Authorized Signature**
### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5581.92

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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:** 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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<td>Complement C3 Antibody (11H9) [Alexa Fluor® 594]</td>
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**Schedule Total**  
494.10

**Total PO Amount**  
494.10

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Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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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**Authorized Signature**
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

H S763-HS0003627  
04-29-2024  

Payment Terms  
30 days  

Freight Terms  
Dest, prepaid & add  

Ship Via  
GROUND  

Buyer  
Roys, Jill Kathryn  

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

Supplier: 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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| Total PO Amount | 1271.50 |

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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- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
- **Currency:**

**Tax Exempt ID:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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**Total PO Amount** 50000.00
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Authorization:**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000030839  
**Morehouse School of Medicine**  
**720 Westview Dr SW**  
**Atlanta GA 30310-1458**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**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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United States

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**Total PO Amount**  
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## Purchase Order

### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
- Yes

### Tax Exempt ID: 
- 474943.00

### Replenishment Option:
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
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:** 2024-0629

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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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000005141</td>
<td>Business Interiors</td>
<td>Irving</td>
<td>TX</td>
<td>75061</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:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

<table>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>912.00</td>
<td>912.00</td>
<td>04/29/2024</td>
</tr>
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**Schedule Total:** 912.00

**Total PO Amount:** 34651.78
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order:**  
HS763-HS00003643  
**Date:** 04-29-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Ship To:**  
**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

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIEHSUVTASHD-- .DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
<td>11859.20</td>
<td>04/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>labor to install panels in IREB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2570.00</td>
<td>2570.00</td>
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**Schedule Total**  
11859.20

**Total PO Amount**  
14429.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

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<tr>
<td>1 - 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2601.00</td>
<td>2601.00</td>
<td>04/29/2024</td>
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**Schedule Total**  
2601.00

| | | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |

**Total PO Amount**  
2601.00
# Purchase Order

**Authorized Signature**

## Supplier:
0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

## Ship To:
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## Attention:
Marcy Butler/Taegun Kwon

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Chromium iX/X Assurance Plan 12 Mo.</td>
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<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
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## Schedule Total
13500.00

## Total PO Amount
13500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Benchmark Pule 150</td>
<td>1.00</td>
<td>EA</td>
<td>3327.00</td>
<td>3327.00</td>
<td>04/30/2024</td>
<td></td>
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**Schedule Total**  
3327.00

**Total PO Amount**  
3327.00

Excise Registration Code: 2024-0821

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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

**Supplier:** 0000007751  
Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
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

**Currency**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Phenylephrine HCL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>65.99</td>
<td>395.94</td>
<td>04/30/2024</td>
<td>Standard</td>
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<tr>
<td></td>
<td>Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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Schedule Total 395.94

| 2 - 1    | Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle |        | 12.00    | EA  | 9.59     | 115.08      | 04/30/2024| Standard            |

Schedule Total 115.08

| 3 - 1    | Handling Charge |        | 1.00     | EA  | 4.00     | 4.00        | 04/30/2024| Standard            |

Schedule Total 4.00

Total PO Amount 515.02
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

illuminal, Inc  
5200 Illumina Way  
San Diego CA 92122  
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

### Line

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<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2931.30</td>
<td>2931.30</td>
<td>04/30/2024</td>
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<tr>
<td>2</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>04/30/2024</td>
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<td>3</td>
<td>Illumina Purification Bead (100mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.80</td>
<td>1117.80</td>
<td>04/30/2024</td>
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**Schedule Total**:  
2931.30  
432.00  
1117.80

**Total PO Amount**:  
4481.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**ATTENTION**: Monika Parlov  
**BILL TO**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</th>
<th>1.00</th>
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<th>1928.25</th>
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<tr>
<td>2</td>
<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
<td>1.00</td>
<td>EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>04/30/2024</td>
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<tr>
<td>3</td>
<td>KAPA Pure Beads (30mL)</td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
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**Schedule Total**  

| 1928.25 |
| 2136.60 |
| 382.50 |

**Total PO Amount**  

| 4447.35 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

**Authorized Signature**

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<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>
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**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0355

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<td>Thomson Reuters</td>
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**Schedule Total**  
6171.96

**Total PO Amount**  
6171.96

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000006958  
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

<table>
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<td>MTL buffer 54 mL</td>
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<td>4.00</td>
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<td>50.78</td>
<td>203.12</td>
<td>04/30/2024</td>
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**Schedule Total**  
203.12

**Total PO Amount**  
203.12

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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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>2800M Control DNA (10ng/uL)</td>
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<td>504.00</td>
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Schedule Total: 504.00

Total PO Amount: 504.00

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

<table>
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<tr>
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<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
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<td>652.86</td>
<td>7834.32</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0783

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</tbody>
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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**SUPPLIER:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Adriana Sandoval  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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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**Total PO Amount**  
5987.00

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**Purchase Order**

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2070.05

**Total PO Amount**

2070.05

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Schedule Total | 90.00  |
| Schedule Total | 424.50 |
| Schedule Total | 862.20 |
| Schedule Total | 240.00 |

Total PO Amount: 16752.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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<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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

Authorized Signature
**Purchase Order**

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Peggy Sims

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total:** 2830.00

**Total PO Amount:** 2830.00
# Purchase Order

**Author:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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<th><strong>Freight Terms</strong></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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<td>AirScan Technologies Inc</td>
<td>Attention: Katrina Jarrett</td>
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<td>PO Box 1539</td>
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<tr>
<td>Springtown TX 76082</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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| **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:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

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**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<th>Currency</th>
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</tbody>
</table>

**Authorized Signature**
**Publisher:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Supplier:** 0000036174  
**Address:** Jackson Laboratory  
**City:** Bar Harbor  
**State:** ME  
**Postal Code:** 04609-1526  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
**1223.88**

**Total PO Amount**  
**7292.68**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |          |
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</td>
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<td>Compliance Renewal-Premier Support</td>
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**Schedule Total:** 393.99

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**Schedule Total:** 2626.57

**Total PO Amount:** 3020.56
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>HLC Summit AV Support costs</td>
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<td>2500.00</td>
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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Tax Exempt?
**Line**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FDP Foundation  
1.00  
EA  
1500.00  
1500.00  
05/01/2024

### Schedule Total  
1500.00

### Total PO Amount  
1500.00

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**Authorized Signature**
**Purchase Order**

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<td>Hsd:ND4 30-38 grams</td>
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<td>15.66</td>
<td>469.80</td>
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<td>SHIP BY AGE, 2 MONTH</td>
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<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
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<td>27.50</td>
<td>27.50</td>
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<td>3</td>
<td>Per Box Freight</td>
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<td>35.50</td>
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**Total PO Amount**: 532.80
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
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**Schedule Total**  
112.39

| 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |             |                |        | 1.00     | EA  |                       | Standard | 37.02    | 37.02       | 05/01/2024|

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
# Purchase Order

**UNI Health Science Center**

**UNI 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:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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<td>CRYO Storage</td>
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<td>104.00</td>
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<td>6.50</td>
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**Schedule Total**  
676.00

**Total PO Amount**  
676.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026101 | FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States |
<table>
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| Attention: Patricia 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**  
- **No**

#### Tax Exempt ID:  
- **N/A**

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>FM SYSTEMS</td>
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<td>1.00</td>
<td>EA</td>
<td>4921.88</td>
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<td>05/01/2024</td>
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**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Charles Mathias RTTC Renewal YR1</td>
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<td>12416.00</td>
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**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00

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**Authorized Signature**
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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
University Texas Health  
Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

**SHIP TO**  
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**ATTENTION**  
Monica Castillo

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000048006
Allyn Media
3838 Oak Lawn Ave Ste 400
Dallas TX 75219
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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**Schedule Total**
2500.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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 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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

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<td>Standard</td>
<td>1091819.00</td>
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**Schedule Total**  
1091819.00

**Total PO Amount**  
1091819.00

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**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

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<td>1739516.00</td>
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Schedule Total 1739516.00

Total PO Amount 1739516.00
## 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

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Monica Castillo

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<th>Line-Sch</th>
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### Schedule Total  
639833.00

### Total PO Amount  
639833.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 757778.00

**Total PO Amount** 757778.00
**Purchase Order**

**Suppliers:**
- 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:** James Calaway
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** UNTS TCM 2024-1472

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**Schedule Total**
- 23514.00

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**Schedule Total**
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**Total PO Amount**
- 873116.01

**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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### 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:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|-------|------------------|----------|-----|----------|--------------|-----------
1 - optiPlex Micro (7010) | | | | 1.00 | EA | 775.00 | 775.00 | 05/02/2024

**Schedule Total**  775.00

2 - optiPlex Micro VESA Mount with adapter box | | | | 1.00 | EA | 17.00 | 17.00 | 05/02/2024

**Schedule Total**  17.00

**Total PO Amount**  792.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 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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<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td>1600.00</td>
<td>EA</td>
<td>4.62</td>
<td>7392.00</td>
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**Schedule Total**  
7392.00

**Total PO Amount**  
7392.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043024  
AIDS Outreach Center, Inc  
400 N Beach Street Suite 100  
Fort Worth TX 76111-7069  
United States

**Ship To:**  
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**Attention:** Eve Asuelime  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000008962
Veritas Health Innovation
dba Covidence
Level 10
446 Collins Street
Melbourne VIC 3000
Australia

**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

---

**Excise Registration Code:** 2024-0826

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<td>Covidence FY24</td>
<td>0000008962</td>
<td>Standard</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 5150.00 |

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**Total PO Amount**

| Total PO Amount | 5150.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the
Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

#### Tax Exempt? Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

5,453.00

**Total PO Amount**

5,453.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Buyer**

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<th>Morales,Gabriel Adrian</th>
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</table>

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

---

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>SACSCOC Invoice</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
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<td>05/02/2024</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000034142 Abiel Roche-Lima 118 Calle Venus Carolina PR 00979-4826 United States</th>
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<th>Attention: Monica Castillo 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: 2024-0809

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**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

<table>
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<td>AlloE_AY24_Monthly PO (2nd)</td>
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**Total PO Amount**  
1500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>000006227</th>
<th>SUMMUS INDUSTRIES, INC</th>
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</table>
| Address  | 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tr>
<th>Supplier</th>
<th>000006227</th>
<th>SUMMUS INDUSTRIES, INC</th>
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| Address  | 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>OptiPlex Tower (Plus 7020)</td>
<td></td>
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**Schedule Total**  
1106.40

**Total PO Amount**  
1106.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**
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**Ship To:**
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**Attention:** ZASCAVAGE

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 8000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011217
Schrodinger LLC
101 SW Main St Ste 1300
Portland OR 97204-3212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROVSKI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10125.00

Total PO Amount 10125.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplement**  
**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18202.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000042415</th>
<th>Ramel Company, LLC</th>
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<td></td>
<td>Fort Worth TX 76116-4228</td>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention: Patricia Dossey</th>
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| Total PO Amount | 6000.00 |
**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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**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-1341

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<td>05/05/2024</td>
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Schedule Total  
81768.00

Total PO Amount  
81768.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1515

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<td>1 - 1</td>
<td>HP Boiler Replacement - General Construction Agreement</td>
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**Schedule Total** 116040.00

| 2 - 1    | Payment & Performance Bond        |            |                       | 1.00     | EA  | 1970.00  | 1970.00      | 05/06/2024   |

**Schedule Total** 1970.00

| 3 - 1    | Pending Change Orders             |            |                       | 1.00     | EA  | 0.01     | 0.01         | 05/06/2024   |

**Schedule Total** 0.01

**Total PO Amount** 118010.01
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
<th>Replenishment Option</th>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Joanna Baksh | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Dell 24 Monitor - P2422H | 2.00 | EA | 180.00 | 360.00 | 05/06/2024 |
| 2 | 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | 2.00 | EA | 195.00 | 390.00 | 05/06/2024 |
| 3 | 1 | Logitech MK520 Wireless Keyboard and Mouse - Black | 2.00 | EA | 34.99 | 69.98 | 05/06/2024 |
| 4 | 1 | Logitech Brio 105 Webcam-Graphite | 2.00 | EA | 35.19 | 70.38 | 05/06/2024 |

### Schedule Total  
360.00  
390.00  
69.98  
70.38

### Total PO Amount  
890.36

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** Rebecca A. Laduke,  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2020-0774

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<tr>
<td>1 – 1</td>
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<td>UNTHSC</td>
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<td>26605.00</td>
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**Schedule Total**  
26605.00

**Total PO Amount**  
26605.00

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**Purchase Order**  
HS763-HS00003735  
05-06-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** Rebecca A. Laduke,  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>KAPA Hyper Prep Kit with Library Amplification (96)</td>
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**Schedule Total: 1799.70**

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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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</tbody>
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**Suppliers:**
- Roche Diagnostics Corporation
- 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

<table>
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<td>385.60</td>
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<td>05/06/2024</td>
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**Schedule Total**

385.60

**Total PO Amount**

5966.90

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
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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<tr>
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<td>555 Hemphill St</td>
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<tr>
<td>Fort Worth TX 76104-2219</td>
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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**

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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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<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:** 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag</td>
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**Schedule Total**

570.00

**Total PO Amount**

570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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

<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>05/07/2024</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 82.01
**Purchase Order**

**Supply Line**

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>DR. MICHAEL FORSTER</td>
</tr>
<tr>
<td>Excise Registration Code: 2023-0992</td>
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</tr>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Item Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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<td>350.75</td>
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<td>05/07/2024</td>
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**Schedule Total**

350.75

**Total PO Amount**

350.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>3.00</td>
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<td>198.00</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF,LARGE, 100/BX, 10BX/CS</td>
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<tr>
<td>3 - 1</td>
<td>AIR-TITE STERILE HYPERDERMICNEEDLES, 100/PK</td>
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**Schedule Total**  
21.00

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<tr>
<td>4 - 1</td>
<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
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**Schedule Total**  
170.75

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
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<td>589.25</td>
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<td>05/07/2024</td>
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**Schedule Total**  
589.25

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**Authorized Signature**
**Unternehmen und Anschrift:**

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Bestell-Nr.:** HS763-HS00003747  
**Datum:** 05-07-2024  
**Revision:**

**Zahlungsbedingungen:**
- **Frist:** 30 Tage  
- **Freigabemitte:** Zielort, vorbezahlte & aufaddiert  
- **Versand:** GROUND

**Kaufnehmer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000001053  
**Unternehmen:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006  
**Adresse:** Fort Worth TX 76161-1006  
**Land:** United States

**Bestelladresse:**  
**Attention:** DR. MICHAEL FORSTER

**Rechnungsadresse:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States

**Bestellregistriercode:** 2023-0992

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<th>Art-Nr.</th>
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**Gesamtbetrag der Bestellung:** 1435.00

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**Unterzeichnet von:**

**Autorisierungssignatur:**
**purchase Order**

**Authorized Signature**

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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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<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:** 0000043109
LSU Health Shreveport
1501 Kings Hwy
Shreveport LA 71103-4228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>LSUHS Exhibit Award for the Louisiana Library Association</td>
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**Schedule Total** 1995.00

**Total PO Amount** 1995.00
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<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
<td>8.00</td>
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<td>1328.00</td>
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<td>BMP2 Fusion Protein, 50ug</td>
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<td>199.00</td>
<td>398.00</td>
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<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
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<td>EA</td>
<td>266.00</td>
<td>266.00</td>
<td>05/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>HumanKine® recombinant human BMP-7 protein 10ug</td>
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<td>Photo Service: TCOM</td>
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<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Authorize Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002537 Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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| 2 - 1    | Instructor Travel Fee    |        | 1.00     | EA  | 750.00   | 750.00       | 05/08/2024 |                                |
|          |                           |        |          |     |          |              |         |                                 |
| Schedule Total |                       |        |          |     |          | 750.00       |         |                                 |

**Total PO Amount**

15975.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**SHIP TO:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>2 - 1</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
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<td>167.96</td>
<td>839.80</td>
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</table>

**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**: Keith Sims  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**: Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-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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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Latitude 5540 With 16GB HSC's Image</td>
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<td>6.00</td>
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<td>8490.00</td>
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**Schedule Total**  

8490.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery180w Power Supply |                     | 13.00 | EA  | 195.00  | 2535.00      | 05/08/2024 |

**Schedule Total**  

2535.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |                     | 7.00   | EA  | 46.24   | 323.68       | 05/08/2024 |

**Schedule Total**  

323.68

| 4 - 1    | Dell 24 Video Conferencing Monitor -C2423H CVAA |                     | 25.00 | EA  | 181.40  | 4535.00      | 05/08/2024 |

**Schedule Total**  

4535.00

**Total PO Amount**  

15883.68

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**
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**Total PO Amount**
22698.40
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8490.00
**Purchase Order**

**DENTAL SCIENTIFIC CORPORATION**
Dental Sci. Svc. Ctr.
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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**Schedule Total:** 71.20

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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**Authorized Signature**
Supplier: 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 9517.68  
Schedule Total: 22030.36  
Schedule Total: 13156.76  
Schedule Total: 11779.40  
Schedule Total: 1412.00  

Total PO Amount: 57896.20
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000975
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**

| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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## Purchase Order

### UNT Health Science Center
- Address: UNT System Business Service Center, Denton TX 76205, United States
- Contact Information:
  - Authorized Signature
  - Purchase Order
  - HS763-HS00003764
  - 05-08-2024
  - Dispatch Via Print
  - Payment Terms: 30 days, prepay & add
  - Freight Terms: Dest.
  - Ship Via: GROUND
  - Buyer: Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
  - Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Attention: Monika Parlov
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
  - Tax Exempt?
  - Tax Exempt ID:
  - Replenishment Option: Standard

### Supplier Information
- Supplier: 0000059404 Life Technologies Corporation
- Address: 5781 Van Allen Way, Carlsbad CA 92008, United States

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Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To**  
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**Attention**  
Monika Parlov

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Total PO Amount**  
261190.57

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Berger Allied</td>
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Schedule Total: 3010.00

Total PO Amount: 3010.00
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus</td>
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<td>1.00</td>
<td>EA</td>
<td>665.00</td>
<td>665.00</td>
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**Schedule Total**  
665.00

**Total PO Amount**  
665.00
**Authorized Signature**

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**Customer Information**

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Order Details**

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<tr>
<td>1 - 1</td>
<td>DAC Card Reader IREB 381</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4225.00</td>
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**Schedule Total**

4225.00

**Total PO Amount**

4225.00
**Purchase Order**

- **Purchase Order Number**: HS763-HS00003769
- **Date**: 05-09-2024
- **Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Yes**
- **No**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier**: Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

- **Buyer**: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Drive Kit with 1x 800GB Sledded SAS SSD | 2.00 | EA | 1722.00 | 3444.00 | 05/09/2024 |
2 | Drive Enablement Key - enables Solid State Drives | 2.00 | EA | 1.00 | 2.00 | 05/09/2024 |
3 | 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 |

**Total PO Amount**: 5470.00

**Authorized Signature**
**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Article Processing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>3295.00</td>
<td>3295.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
3295.00

**Total PO Amount**  
3295.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>440.00</td>
<td>1760.00</td>
<td>05/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>Installation Services</td>
<td></td>
<td>209.00</td>
<td>SVC</td>
<td>82.50</td>
<td>17242.50</td>
<td>05/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>Cabling Systems Design</td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 15-foot Yellow</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>21.94</td>
<td>2632.80</td>
<td>05/09/2024</td>
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<tr>
<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 1-foot Yellow</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>15.68</td>
<td>1881.60</td>
<td>05/09/2024</td>
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<tr>
<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.00</td>
<td>1025.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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**DUPLICATE**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States

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**Attention:** Leonor Acevedo **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg 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>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>EA</td>
<td>84.50</td>
<td>422.50</td>
<td>05/09/2024</td>
</tr>
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</table>

**Schedule Total** 422.50

**Total PO Amount** 25224.40
## Purchase Order

**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 |

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Custom Red Evidence Tape (Reg $13.31) | | 60.00 | EA | 12.50 | 750.00 | 05/09/2024 |
| 2 - 1 | shipping | | 1.00 | EA | 64.70 | 64.70 | 05/09/2024 |

| Schedule Total | 750.00 |
| Schedule Total | 64.70 |
| Total PO Amount | 814.70 |

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:** Monika 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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td>1.00</td>
<td>EA</td>
<td>1163.03</td>
<td>1163.03</td>
<td>05/09/2024</td>
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**Schedule Total**  
**1163.03**

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<tr>
<td>2 - 1 Total Shipping &amp; Handling:</td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
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**Schedule Total**  
**98.00**

**Total PO Amount**  
**1261.03**

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Authorized Signature
# Purchase Order

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>Yes</strong></td>
<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>889.00</td>
<td>889.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 000024650</th>
<th>Rivulent Web Design Inc</th>
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<tr>
<td>Address: 128 Maringo Rd</td>
<td></td>
</tr>
<tr>
<td>City: Ephrata WA 98823</td>
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<tr>
<td>Country: United States</td>
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**Ship To:**

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**Attention:** Jessica Grace

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton TX 76205
- Country: United States

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<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9475.99</td>
<td>9475.99</td>
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**Schedule Total:** 9475.99

**Total PO Amount:** 9475.99
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000027144</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Lenore Price</td>
</tr>
<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to:</td>
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<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td>United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>PBailey_5.9.2024</td>
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<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

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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>Supplier: 000005563</th>
<th>D Magazine Partners LP</th>
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<td>Ship To: Morales,Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Attention: Mary Findley</td>
<td></td>
</tr>
<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>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2024-0872

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Schedule Total: 9950.00

Total PO Amount: 9950.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Presidio - equipment for Bailey 3rd floor</td>
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**Schedule Total**  
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**Total PO Amount**  
19311.60

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**Authorized Signature**
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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>HS763-HS00003793</td>
<td>05-10-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</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>
</tbody>
</table>

Supplier: 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total 80.00

Total PO Amount 2499.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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**Schedule Total**  
281150.00

| 2 – 1       | Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local |        | 1.00     | EA  | 56230.00  | 56230.00    | 05/10/2024 |

**Schedule Total**  
56230.00

**Total PO Amount**  
337380.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**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

---

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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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**Authorized Signature**
**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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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

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 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

**Excise Registration Code:** 2024-0901

<table>
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<th>Line-Sch</th>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
## Purchase Order

**DUPLEX**  |  **Dispatch Via Print**  
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**Purchase Order**  | **Date**  | **Revision**  
HS763-HS00003802  | 05-10-2024  |  
**Payment Terms**  | **Freight Terms**  | **Ship Via**  
30 days  | Dest, prepay & add  | GROUND  
**Buyer**  | **Phone/ Email**  | **Currency**  
Morales,Gabriel Adrian  | 940/369-5500 Gabriel. Morales@untsystem.edu  |  
--- | ---  
**Supplier:** 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
--- | ---  
**Tax Exempt?**  | **Tax Exempt ID:**  
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**Line/Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
1 - 1  |  | 5.00  | EA  | 340.38  | 1701.90  | 05/10/2024  
Tier I connection license for all communication from Customer devices to the Radiant IoT Server.  
**Schedule Total**  | 1701.90  
2 - 1  |  | 5.00  | EA  | 3758.13  | 18790.65  | 05/10/2024  
Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License  
**Schedule Total**  | 18790.65  
3 - 1  |  | 5.00  | EA  | 437.50  | 2187.50  | 05/10/2024  
Support Service & Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation  
**Schedule Total**  | 2187.50  
**Total PO Amount**  | 22680.05  
--- | ---  
**Authorized Signature**
## Purchase Order

**Supplier:** 0000013957
**Secretary of State**
**Risk Mgmt Bonds/Insurance Section**
**PO Box 13777**
**Austin TX 78711-3777**
**United States**

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
## Purchase Order

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**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**
- 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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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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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Schedule Total: 16.20

Total PO Amount: 294.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1415.00

**Total PO Amount**

1415.00
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**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

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td><strong>Attention:</strong> Hazel Spargur</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

9300.00

**Total PO Amount**

9300.00

Authorized Signature
**Invoice Details**

**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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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | OptiPlex Small Form Factor Plus 7020 | | 1.00 | EA | 1140.00 | 1140.00 | 05/14/2024 |

**Schedule Total**

1140.00

**Total PO Amount**

1140.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
**TDIndustries, Inc**  
**13850 Diplomat Dr**  
**PO Box 300008**  
**Dallas TX 75234-8812**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-1517

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<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
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**Schedule Total**  
313395.00

|            |                  |               |          | 2 - 1 | 1.00     | EA  | Standard             | 1485.00  | 1485.00     | 05/14/2024 |
| Payment & Performance Bond |

**Schedule Total**  
1485.00

|            |                  |               |          | 3 - 1 | 1.00     | EA  | Standard             | 0.01      | 0.01         | 05/14/2024 |
| Pending Change Orders |

**Schedule Total**  
0.01

**Total PO Amount**  
314880.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000042951 Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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**Schedule Total**  
4898.38  
**Total PO Amount**  
4898.38  

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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000004295 Transwestern Commercial Services 2300 North Field St Ste 2000 Dallas TX 75201 United States</th>
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<td>Attention: Misten Milligan</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**: 7384.16

**Total PO Amount**: 7384.16

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 UNITED STATES**

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**Excise Registration Code:** 2022-0207

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**Schedule Total**

10438.97

**Total PO Amount**

10438.97
**Purchase Order**

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0890

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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>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 Information

**Supplier:** 0000065868 Thomas Scientific Holdings LLC
1654 High Hill Rd Swedesboro NJ 08085-1780 United States

### Ship To Information

**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 Information

**Tax Exempt?**
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total** 78.56

**Total PO Amount** 78.56
**Purchase Order**

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**UNT Health Science Center**

**Denton TX 76205**

**United States**

<table>
<thead>
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<td>Barraza,Ashley</td>
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<tr>
<td>PO Box 126081</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>Currency</td>
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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th><strong>Tax Exempt?</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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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Photo Service: Nurses Week</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<th>Date</th>
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<th>Revision</th>
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<td>05-15-2024</td>
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<th>Freight Terms</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Central Receiving on behalf of</td>
<td>UNT System Business Service Center</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.

#### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<th></th>
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<tbody>
<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1</td>
<td>1 Latitude 5540 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/15/2024</td>
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#### Total PO Amount: 1415.00

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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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
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**Schedule Total**  
1035152.10

**Total PO Amount**  
1035152.10

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>CEAL RF50103</td>
<td>SUB00027AM6 UTRGV</td>
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<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00003833 05-15-2024

**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:** 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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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>240.00</td>
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<td>Palladium acetate, 98%</td>
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**Total PO Amount**
635.00
**Purchase Order**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000050711</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cameka Wilkins</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Supplier: Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td></td>
<td>1 - 1</td>
<td>SACSCOC Renewal</td>
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**Schedule Total**

| Schedule Total | 15279.00 |

**Total PO Amount**

| Total PO Amount | 15279.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006865
SAGE Publications, Inc.
2455 Teller Rd
Thousand Oaks CA 91320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tr>
<td>1 - 1</td>
<td>Quartex FY24</td>
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<td>EA</td>
<td>25400.00</td>
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Schedule Total 25400.00

Total PO Amount 25400.00

Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000043059 Barbara Chapman</td>
<td>1606 Pickwick Ln Richardson TX 75082-3012 United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Mary Findley</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 United States</td>
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**Excise Registration Code:** 2024-0906

### Line

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<tr>
<td>Barbara Chapman PSA</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Thieme Annual License_2024</th>
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<tr>
<td></td>
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<td>Quantity: 1.00</td>
<td>UOM: EA</td>
<td>PO Price: 5834.95</td>
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<td>Due Date: 05/15/2024</td>
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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

<table>
<thead>
<tr>
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<td>IHI CFPS_AY24-25</td>
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**Schedule Total**  
195647.40

**Total PO Amount**  
195647.40

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
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**Authorized Signature**
**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:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
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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

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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 |

**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

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**Schedule Total**  
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**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

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3516.67

**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DINUGRSC Cpnduation  
Authorizcd 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>
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**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

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**Schedule Total**  
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**Total PO Amount**  
266.00

Authorized Signature
## Purchase Order

UNS 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:** 9548.00

**Total PO Amount:** 9548.00
## Purchase Order

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<tr>
<td>Laduke, Rebecca 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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20 each boxes</td>
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**Schedule Total** 15.00

**Total PO Amount** 145.00

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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:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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**  
425.34

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 196.00

**Total PO Amount** 1490.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2609.68

**Total PO Amount**  
2609.68

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Authorized Signature
# Purchase Order

**Authorized Signature**

### 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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**Schedule Total**: 2806.71

**Total PO Amount**: 2806.71
## Purchase Order

**Supplier:** 0000016071
AllofE 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

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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---

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>City/State/Zip</td>
<td>Chicago IL 60693</td>
</tr>
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**SUPPLIER:** 0000006313  
**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** 6489.00

**Total PO Amount** 6489.00

Authorized Signature
**Purchase Order**

**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:**
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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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**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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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

does not contain any valid information for processing.

- **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
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total**

121828.40

**Total PO Amount**

121828.40
**Purchase Order**

**Watermark**

- Unauthorized Signature
- Purchase Order
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Semithin slide request (Pre-Ultrathin standard)</td>
<td>24.00</td>
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<td>22.00</td>
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**Schedule Total**

528.00

| 2 - 1 |  | Brightfield tiling (40X magnification) | 3.00 | EA | 16.25 | 48.75 | 05/17/2024 |

**Schedule Total**

48.75

| 3 - 1 |  | Lead Citrate/Uranyl Acetate (up to 10/set) | 1.00 | EA | 46.50 | 46.50 | 05/17/2024 |

**Schedule Total**

46.50

**Total PO Amount**

623.25

---

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:** 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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**Total PO Amount**  
319.92
## Purchase Order

**Duplicating**

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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
- Quanterix Corporation
- 900 Middlesex Turnpike
- Bldg 1
- Billerica MA 01821
- United States

### Excise Registration Code: 2023-0950

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Tori Como

### This document is reproduced for reporting purposes only.

### This is not a valid Purchase Order.

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### Tax Exempt? Line

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

**Supplier:** 0000012687 Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0950

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**Total PO Amount** 148431.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</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:** 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

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Berger Allied Moving fees project 2000162</td>
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Schedule Total 28330.00

Total PO Amount 28330.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Line-Sch  
**Item/Description**  
000664 C57BL/6J  
FEMALE 15 WKS

### Tax Exempt ID:
- 0000036174

### Mfg ID:
- C57BL/6J

### Quantity  
- 1

### UOM  
- EA

### PO Price  
- 61.77

### Extended Amt  
- 1173.63

### Due Date  
- 05/17/2024

**Schedule Total:**  
1173.63

### Line-Sch  
**Item/Description**  
Est Box Charge

### Quantity  
- 1

### UOM  
- EA

### PO Price  
- 73.68

### Extended Amt  
- 73.68

### Due Date  
- 05/17/2024

**Schedule Total:**  
73.68

### Line-Sch  
**Item/Description**  
Est Freight

### Quantity  
- 1

### UOM  
- EA

### PO Price  
- 276.00

### Extended Amt  
- 276.00

### Due Date  
- 05/17/2024

**Schedule Total:**  
276.00

**Total PO Amount:**  
1523.31

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**Authorized Signature**
## Purchase Order

**Dent**: HS763-HS00003877  05-17-2024  
**Revision**: 

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**Payment Terms**:  
1 Day Pay  

**Ship Via**: GROUND  

**Freight Terms**: Dest, prepay & add  

**Currency**:  

**Supplier**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To**:  
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**Attention**: DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard  

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| 2 - 1     | Est Box Charges |  | 1.00 | EA | 73.68 | 73.68 | 05/17/2024 |

**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**: 1912.92  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

**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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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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>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,=99% (agarose gel electrophoresis), Poly Bottle</td>
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**Total PO Amount:** 1233.00
## Purchase Order

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<th>Phone/ Email</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>
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<tr>
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<tr>
<td>12210 Rangeland Pkwy</td>
<td></td>
</tr>
<tr>
<td>Lakewood Ranch FL 34211-9512</td>
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<tr>
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<table>
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<tr>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
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</table>

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Authorized Signature
### Purchase Order

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td>1 - 1</td>
<td>DiSC Certification- Jeanie Foster, May 2024</td>
<td></td>
<td>1.00</td>
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<td>3495.00</td>
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**Schedule Total**

3495.00

**Total PO Amount**

3495.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-06-15</td>
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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: 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: 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 |

## Items

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<th>Due Date</th>
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<td>Dell Latitude 5540 XCTO Base with 16GB HSC’s Image</td>
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<td>4245.00</td>
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Authorized Signature
### Purchase Order

**Unternehmen:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Accounting Details**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:**

- Supplier ID: 0000042949  
  Wei Qi Wei  
  6505 Stableford Ln  
  Franklin TN 37069-7253  
  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:** 2024-0939

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**Tax Exempt?**

**Tax Exempt ID:**

**PO Price**

**Replenishment Option:** Standard

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</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**

---
## Purchase Order

**UNNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000042905 Xiaopeng Zhao  
512 Witherspoon Ln  
Knoxville TN 37934-4088  
United States |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

**Excise Registration Code:** 2024-0933

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<th>Due Date</th>
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<td>PAIR AI Expert - Xiaopeng Zhao</td>
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<td>EA</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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<tbody>
<tr>
<td>Jun Deng</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</td>
</tr>
<tr>
<td>0000042912</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>48 Willow St</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Cheshire CT 06410-2730</td>
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**Excise Registration Code:** 2024-0937

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<th>UOM</th>
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<tr>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Details:**  
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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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### Purchase Order

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<td>Dest. prepay &amp; add</td>
</tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td></td>
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<tr>
<td>0000006227</td>
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<tr>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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</tr>
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<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<td>Supplier</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
NA

**Line-Sch**  
1 - 1

**Item/Description**  
Latitude 5550 w/16GB

**Mfg ID**  
1.00

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
1415.00

**Extended Amt**  
1415.00

**Due Date**  
05/17/2024

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**

21166.37

**Total PO Amount**

21166.37
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Arya Farahi</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>6508 Staghorn Cv</td>
<td>Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Austin TX 78759-6164</td>
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Excise Registration Code: 2024-0938

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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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>Currency</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## SUPPLIER
**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**  

## SHIP TO
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION
**Attention:** DR. ABE CLARK

## BILL TO
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## LINE-ITEMS

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**Schedule Total**  
32700.00  
750.00  
33450.00

**Total PO Amount**  
66900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** 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**: 21844.46

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>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

- **Supplier:** 0000032342  
  Conti Levitz LLC  
  6913 Camp Bowie Blvd #157  
  Fort Worth TX 76116  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

- **30 days Dest, prepay & add GROUND**

### Buyer Information

- **Roys, Jill Kathryn**  
  Phone: 940/369-5500  
  Email: Jill.Roys@untsystem.edu

### Excise Registration Code

- **2022-0709A**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cheryell Williams-Price

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
Denton TX 76205
United States

**Supplier:** 000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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>
<td></td>
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</table>

This document is reproduced for reporting purposes only.

**Supply:** 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.

**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

### Line Item Details

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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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**Schedule Total**  
80783.24

| 2 - 1 | Payment Bond | 2234.69 | 1.00 | EA | 2234.69 | 2234.69 | 05/20/2024 |

**Schedule Total**  
2234.69

| 3 - 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 05/20/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
83017.94

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015120  
Corporate Source, Ltd.  
2201 Chemsearch Blvd  
1505 Oak Lawn Ave  
Irving TX 75062-6400  
United States

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**Schedule Total**  
26834.52

**Bill 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:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1415.00

| 2 - 1    | Dell Dock - 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 05/21/2024 |

**Schedule Total**  
195.00

**Total PO Amount**  
1610.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Peak Scientific, Inc  
210 Littleton Rd Ste 110  
Westford MA 01886-3580  
United States |  |

**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

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**Schedule Total**  
1430.00

**Total PO Amount**  
16284.60
**Authorized Signature**

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**Purchase Order**

**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@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 6850.00

**Total PO Amount** 6850.00

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**PO Box 911**
Spring House PA 19477
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**PO Box 911**
Spring House PA 19477
United States

**HS763-HS00003913**
05-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**PO Price**
6850.00

**Extended Amt**
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**Due Date**
05/21/2024

**Currency**

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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

## Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000932  
Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
United States

**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?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
39625.00

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**Ship To:**  
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---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 245000.00

Total PO Amount 245000.00
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**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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**Vendor:** 0000055825  
**Supplier:** GenScript USA Inc  
**Address:** 860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 15 - 1 | Guaranteed TFA exchange: KSVRPND |       | 1.00 EA  | 214.14 | 214.14 | 05/21/2024   |

**Schedule Total**  
214.14
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000024218
JH Deliverance Inc. dba Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

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Attention: Hazel Spargur
Bill 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 JH Deliverance Inc. dba Fort Worth Catering_052124
1.00 EA 4390.05 4390.05 05/22/2024

Schedule Total 4390.05

Total PO Amount 4390.05

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022605
Glenview Professional Pharmacy
7640 Glenview Dr
Richland Hills TX 76180-8330
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

300.00

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<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Harmony Pharmacy</td>
<td>Rebecca A Laduke</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Rebecca A Laduke</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000017249  
**Harmony Pharmacy**  
**4388 W Green Oaks Blvd**  
**Ste 110**  
**Arlington TX 76016-4466**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order Details

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<td>110 Broadway St # 170</td>
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<tr>
<td>Attention</td>
<td>Deuncka Jones</td>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Payment Terms

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## Buyer

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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Excise Registration Code

2024-0840

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

## Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 16500.00 | 16500.00 | 05/22/2024

**Schedule Total** 16500.00

**Total PO Amount** 16500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043189  
Stallworth Inc.  
301 Florey St  
Kilgore TX 75662-3135  
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:** 2024-0922

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**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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<th>Extended Amt</th>
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<td>PAIR AI Expert - Keila Lopez</td>
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**Schedule Total:** 10000.00  
**Total PO Amount:** 10000.00
**Purchase Order**

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<tr>
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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:** 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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**Total PO Amount**  

11385.00
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**  
10074.00

**Total PO Amount**  
10074.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United States  

**Ship To:**  
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>6 - 1</td>
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## Purchase Order

**Supplier:** 0000074054  
**Name:** HF Custom Solutions LLC  
**Address:** 2612 W Waggoman St  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76110-4629  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 First Aid Kits 100.00 EA 7.40 740.00 05/23/2024

**Schedule Total** 740.00

2 - 1 Art Set up charge 1.00 EA 50.00 50.00 05/23/2024

**Schedule Total** 50.00

3 - 1 Shipping & Handling 1.00 EA 24.19 24.19 05/23/2024

**Schedule Total** 24.19

**Total PO Amount** 814.19

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Authorizations

**Authorized Signature**

<table>
<thead>
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<th>Date</th>
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<td>05-23-2024</td>
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### Payment Terms

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<tbody>
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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>
<th>Currency</th>
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<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
</tr>
</thead>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2024-0656

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Emory University</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000043010 Dakuo Wang  
2413A N 75th St  
Seattle WA 98103-4959  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PAIR AI Expert - Dakuo Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000799  
chellu chetty  
6265 Contessa Dr Apt 107  
Orlando FL 32829-8002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0942

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<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
The document is a Purchase Order from the UNT Health Science Center to SenSource Inc. The order details include the delivery terms, payment terms, and contact information for the supplier. The items ordered are listed in the table, with quantities, unit costs, and extended amounts. The total PO amount is $1020.00. The order includes a note that this is not a valid purchase order and that the document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>NITROGEN, LIQUID, 240L, 22PSI</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
112.39

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>05/23/2024</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Radiant Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35900.00</td>
<td>35900.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ female mouse</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>35.01</td>
<td>630.18</td>
<td>05/23/2024</td>
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<tr>
<td></td>
<td>5 wks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.84</td>
<td>174.84</td>
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**Schedule Total**  
630.18

**Schedule Total**  
174.84

**Total PO Amount**  
805.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Networks - Bailey 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20653.00</td>
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<td>05/23/2024</td>
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</table>

**Schedule Total**  
20653.00

**Total PO Amount**  
20653.00
**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:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude Dell 5550 w/16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>1415.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Dell Thunderbolt 4 Dock |        | 1.00     | EA  | 220.00   | 220.00       | 05/23/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 220.00   |              |          |

| 3 - 1    | Dell 27 Monitor |        | 2.00     | EA  | 208.43   | 416.86       | 05/23/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 416.86   |              |          |

**Total PO Amount**  
2051.86

**Authorized Signature**
**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>Purchase Order</th>
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<tr>
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<tbody>
<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>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000043317  
*Hiley Cars Fort Worth, PI*  
3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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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>2024 Subaru Outback, Body Type sport utility</td>
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<td>1.00</td>
<td>EA</td>
<td>37350.00</td>
<td>37350.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>05/23/2024</td>
</tr>
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</table>

**Schedule Total**  
24055.00

**Total PO Amount**  
24055.00

---

**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:** Kara Cizek

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Photography Services</td>
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<td>770.00</td>
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<td>05/24/2024</td>
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</table>

**Schedule Total**  
770.00

**Total PO Amount**  
770.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

<table>
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<tr>
<th>Tax Exempt?</th>
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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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](unt_system_logo.png)

## Supplier Information

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code

**Excise Registration Code:** 2024-0663; 2024-0912

## Payment Terms

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## Currency

**Currency:**

## Purchase Order Details

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<td>05/24/2024</td>
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## Authorized Signature

![Signature](signature.png)
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### DUPLICATE

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### 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>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042913  
**Name:** Elham Hatef  
**Adresse:** 2836 N Calvert St  
**Ort:** Baltimore MD 21218-4409  
**Land:** United States

**Ship To:**  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0934

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Elham Hatef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

10000.00

10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042933  
Nestoras Mathioudakis  
306 Chapelwood Ln  
Lutherville Timonium MD  
21093-2812  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PAIR AI Expert - Nestoras Mathioudakis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/24/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0929

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

purchase Order

Authorized Signature

Purchase Order

DUPLICATE

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Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

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. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

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<td>FCCP 50mg</td>
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Schedule Total
224.00

Total PO Amount
224.00
# Purchase Order

**Supplier:** 0000002414
Hewlett Packard Enterprise Company
1701 E Mossy Oaks Rd
Spring TX 77389-1913
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<td>Required HP/3PARRenewal FY24</td>
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<td>1.00</td>
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<td>37558.41</td>
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<td>05/24/2024</td>
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**Schedule Total**: 37558.41

**Total PO Amount**: 37558.41
## Purchase Order

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**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

### Line-Sch  
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<td>DHED</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00003977
05-24-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000042359
Charitie Ropati
2616 W 67th Ave
Anchorage AK 99502-2217
United States

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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Mfg ID

Tax Exempt ID:

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Charitie Ropati
Speaker

1.00

EA

200.00

200.00

05/24/2024

Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
**Purchase Order**

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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:** 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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Speaker Fee: Complex Care</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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500.00
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**Total PO Amount**

```
500.00
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**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 |
<table>
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<tr>
<td>Ship To:</td>
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| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</table>
| **1** | Syringe Tips NanoRep  
0.1 mL 100/1 30575705 | | 2.00 | EA | **351.60**  
05/24/2024 |
| **2** | Freight Charges | | 1.00 | EA | **18.46**  
05/24/2024 |

**Total PO Amount**  
370.06

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000040929  
**Radio One of Texas II LLC**  
**KBFM-FM; K**  
**13760 Noel Rd Ste 1100**  
**Dallas TX 75240-1383**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0411

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<td>KBFB-FM BMWC Seminar 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9905.00</td>
<td>9905.00</td>
<td>05/24/2024</td>
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**Schedule Total**  
**Total PO Amount**
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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<tr>
<th>SUPPLIER</th>
<th>LUX CONSULTING LLC</th>
<th>1609 Briarwood Dr</th>
<th>Pittsburgh PA 15237-7626</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0940

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<th><strong>Extended Amt</strong></th>
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<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
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<td>EA</td>
<td>10000.00</td>
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<td>05/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0930

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<td>PAIR AI Expert - Jasjit Ahluwalia</td>
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**Schedule Total** 10000.00

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<td></td>
<td>10000.00</td>
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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>
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<td>3.00 EA</td>
<td>27.00</td>
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<td>Freight</td>
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**Schedule Total**

| Schedule Total | 81.00 |
| Schedule Total | 20.00 |

**Total PO Amount**

| Total PO Amount | 101.00 |
**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. 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**  
459.50  
413.50  
123.10  
56.40

**Total PO Amount**  
1052.50

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**Authorized Signature**
<table>
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<td>USMLE Step 2_AY24-25</td>
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<td>117265.00</td>
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**Schedule Total**  
117265.00

**Total PO Amount**  
117265.00
**Purchase Order**

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Serena Holter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000042921  | Network Cabling Services, Inc.  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Serena Holter  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34817.79

**Total PO Amount**  
34817.79

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000042910
Chirag Patel
120 Mountfort St
Boston MA 02215-2903
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0941

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**Schedule Total:**

10000.00

**Total PO Amount:**

10000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122203.00

**Total PO Amount**  
122203.00
## 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

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**Authorized Signature**
## Purchase Order

### Company Information
- **Customer:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Supplier:** 0000002376 (4imprint, Inc)
- **Address:** 101 Commerce Street, PO Box 320, Oshkosh WI 54901, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00003997
- **Date:** 05-28-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prep & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Shipment Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Molly O'Brien

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

### Supplier Information
- **Supplier:** 0000002376 (4imprint, Inc)
- **Address:** 101 Commerce Street, PO Box 320, Oshkosh WI 54901, 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?**
- **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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### Authorized Signature

[Signature]

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## Purchase Order

**Purchase Order**

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</thead>
</table>

### Additional Information

**Supplier:** 000002376
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

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 3291.11
## 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. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>200mM Glutamine solution</td>
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**Total PO Amount**  
130.87

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000006917  
Nanosurf Inc  
400 Tradecenter  
Suite 1930  
Woburn MA 01801-7435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shadi Moshayedi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
Service Request for Training: Nanosurf invoice

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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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

**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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<td>Bailey 3rd Fl Correctional Medicine Renovation - General Construction Agreement</td>
<td>0000036219</td>
<td>Standard</td>
<td>1.00 EA</td>
<td>29565.00</td>
<td>29565.00</td>
<td>05/28/2024</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td>0000036219</td>
<td>Standard</td>
<td>1.00 EA</td>
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<td>887.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000036219</td>
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<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount** 30452.01
**Authorized Signature**

**Purchase Order**

<table>
<thead>
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<th>Supplier:</th>
<th>Shop To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000042932 Marc Cox 1616 Sugar Goodman El Paso TX 79911-3004 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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**Excise Registration Code:** 2024-0946

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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 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>Tax Exempt ID:</th>
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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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<td>PAIR Grant Writing Coach - Marc Cox</td>
<td>0000042932</td>
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<td>Standard</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
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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>
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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:** 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>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ethyleneoxynitazene (citrate) 5mg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>05/28/2024</td>
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</table>

**Schedule Total**  
364.00

| 2 - 1 | Shipping |               |        | 1.00 | EA  | 39.00 | 39.00 | 05/28/2024 |

**Schedule Total**  
39.00

**Total PO Amount**  
403.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
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>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:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dr Carletti</td>
<td></td>
<td>MCFW</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2024</td>
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</table>

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**

| SUPPLIER: 0000004220 | COVARIS LLC | 14 Gill St Unit A  
| Woburn MA 01801-1721 | United 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>8 microTUBE Strip Prep Station (12)</td>
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<td>EA</td>
<td>135.00</td>
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<td>05/28/2024</td>
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</table>

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Azia May  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>STRMix Workshop</td>
<td>2.00</td>
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<td>650.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
# Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<tr>
<td>1</td>
<td>OXYGEN, MEDICAL GRADE, SIZE 300</td>
<td>3.00</td>
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<td>10.14</td>
<td>30.42</td>
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<td>CYLINDER USAGE CHARGE</td>
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<td>3</td>
<td>CARBON DIOXIDE, MEDICAL GRADE CGA-320</td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
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### Purchase Order

**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:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>77.86</td>
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**Schedule Total**  
778.60

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<tr>
<td>2 - 1</td>
<td>Transportation cost</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
782.60

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**PO Dispatch Via Print**

**PO Date**  
05/29-2024

---

**UNIVERSITY OF NORTH TEXAS**

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**UNIVERSITY OF NORTH TEXAS**

---

**UNIVERSITY OF NORTH TEXAS**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042661  
360 West 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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<td>1 - 1</td>
<td>360 West</td>
<td>April - Aug 2024</td>
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<td>1.00 EA</td>
<td>12390.00</td>
<td>05/29/2024</td>
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**Schedule Total:** 12390.00

**Total PO Amount:** 12390.00

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Authorized Signature
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Photo Service: Invoice 29486</td>
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<td>1.00</td>
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| 2 - 1    | Photo Service: Invoice 29484 |        | 1.00     | EA  | 375.00   | 375.00       | 05/29/2024|
|          |                        |        |          |     |          |              |           |
|          | **Schedule Total**     |        |          |     |          | **375.00**   |           |

**Total PO Amount**  
1725.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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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>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>PAIR Grant Writing Coach - Edward Krug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>05/29/2024</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Fraud Prevention and Detection Fee</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Paid**

**Authorized Signature**
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for Moses Mulumba</td>
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<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>05/29/2024</td>
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Schedule Total: 2805.00

Total PO Amount: 2805.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00004020</td>
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</tbody>
</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:**  
0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:**  
Megan Horn

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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

Authorized Signature

Purchase Order

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| PAIR Grant Writing |
| Coach - Jaime Rubin |
| 1.00 |
| EA |
| 10000.00 |
| 10000.00 |
| 05/29/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025115  
HTDialysis LLC  
37 Ledgewood Dr  
Gales Ferry CT 06335  
United States

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**Attention:** Dr. Kastellorizios  
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Denton TX 76205  
United States

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| 2 - 1    | HTD 96a Adhesive Sealing Film Cat #1102 |                       | 1.00     | EA  | 106.00   | 106.00       | 05/29/2024   |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
| Schedule Total |                    |                       |          |     |          |              |              |

| 3 - 1    | HTD 96a/b Dialysis Membrane Strips Cat #1103 6–8 kDa Batch #81053 |                       | 1.00     | EA  | 295.00   | 295.00       | 05/29/2024   |
|          |                  |                       |          |     |          |              |              |
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| Schedule Total |                    |                       |          |     |          |              |              |

| 4 - 1    | Dialysis membrane Strips 25kDa Cat#1104. Package of 8membranes in 0.05% sodium azide solution Batch#91392 |                       | 1.00     | EA  | 117.00   | 117.00       | 05/29/2024   |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
| Schedule Total |                    |                       |          |     |          |              |              |

| 5 - 1    | Dialysis membrane Strips 10kDa Cat#1105. Package of 8membranes in 0.05% sodium azide solution Batch#54732 |                       | 1.00     | EA  | 117.00   | 117.00       | 05/29/2024   |
|          |                  |                       |          |     |          |              |              |
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| Schedule Total |                    |                       |          |     |          |              |              |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025115
HTDialysis LLC
37 Ledgewood Dr
Gales Ferry CT 06335
United States

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Denton TX 76205
United States

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**Total PO Amount** 1538.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**
344116.68

**Total PO Amount**
344116.68

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**Authorized Signature**
**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
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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**Attention:** Jessica Powers

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United States

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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

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**Excise Registration Code:** 2024-0981

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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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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

Supplier: 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
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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### Purchase Order

**Supplier:** 0000019727  
ReNue Rx #1  
PO Box 2735  
Frisco TX 75034-0051  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028328  
Vivmeds Pharmacy Corporation  
3303 Unicorn Lake Blvd Ste 280  
Denton TX 76210-0169  
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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<td>Address</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017291
Heart Hospital Baylor
Denton
2801 S Mayhill Rd
Denton TX 76208
United States

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Denton TX 76205
United States

### Line Item

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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Bill To: UNT System Business Service Center

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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** | **1200.00**

**Total PO Amount** | **1200.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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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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**DUPPLICATE**  
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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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**Bill To:** UNT 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:**
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 407.78
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Dispatch Via Print
HS763-HS00004041 05-30-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca Laduke@untsystem.edu

Supplier: 0000036934
Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Encompass Health Rehab Hosp of Arlington_ Antonio Carrion

1.00 EA 1200.00 1200.00 05/30/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States  

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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

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Local Information**
- **Supplier:** 0000068486
- **Ship To:**
  - **Supplier:** JPS Health Network
  - **Address:** Inpatient Pharmacy Admin
  - **City:** Basement Level
  - **State:** Fort Worth
  - **ZIP Code:** 76014

**Attention:** Hazel Spargur

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to:
  - **Phone:** invoices@untsystem.edu
- **City:** 1112 Dallas Dr., Ste. 4200
- **State:** Denton
- **ZIP Code:** TX 76205

**Payment Terms:**
- **30 days Dest, prepay & add**

**Freight Terms:**
- **Ground**

**Currency:**
- **Local Currency**

**Tax Exempt?**
- **Tax Exempt ID:** 

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**Schedule Total**
- **Amount:** 2400.00

**Total PO Amount**
- **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

## Supplier Details
- **Supplier:** 0000010683  
- Medical City Arlington  
- 3301 Matlock Rd  
- Arlington TX 76015  
- United States

## Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## 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

## Tax Exempt?
- **Tax Exempt?**

## Tax Exempt ID
- **Tax Exempt ID:**

## Line-Sch
- **Line-Sch:**

## Item/Description
- **Item/Description:** Medical City Arlington_052824

## Mfg ID
- **Mfg ID:**

## Quantity
- **Quantity:** 1.00

## UOM
- **UOM:** EA

## PO Price
- **PO Price:** 1800.00

## Extended Amt
- **Extended Amt:** 1800.00

## Due Date
- **Due Date:** 05/30/2024

## Schedule Total
- **Schedule Total:** 1800.00

## Total PO Amount
- **Total PO Amount:** 1800.00

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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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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72585-5999
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
**Purchase Order**

**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
# Purchase Order

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
## Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line- Sch

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**Total PO Amount** 4200.00
Purchase Order

**Suppliers:**
0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
United States

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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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000035104
Premier Pharma Mentors, Inc.
1946 Helvick Blvd
Houston TX 77051-3282
United States

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**Schedule Total**

2800.00

**Total PO Amount**

2800.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Supplier: Prism Health North Texas 3900 JUNIUS STREET SUITE 300 DALLAS TX 75246 United States</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Renue Rx #4  
201 Commerce St Ste 201  
Fort Worth TX 76102-7206  
United States |
|---------|-------------------------------------------------|
| Ship To | This is not a valid Purchase Order.  
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| Attention | Hazel Spargur |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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### Buyer

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier: 0000037550

- **Renue Rx #4**  
- **201 Commerce St Ste 201**  
- **Fort Worth TX 76102-7206**  
- **United States**

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United States

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| 1 - 1    | Renue Rx Pharmacy  
_APPE_#4_052824 |                        | 1.00     | EA  | 600.00  | 600.00       | 05/30/2024 |

**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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<td>San Jose Clinic: Attn: Pharmacy Dept_052924</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Purchase Order**

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<td>Stellus Rx LLC</td>
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<td>8277 Belleview Dr</td>
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<td>Plano TX 75024-0358</td>
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**Bill To:** UNT System Business Service Center
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**Total PO Amount**

1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
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:** 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

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000019834
Provista Inc
250 E John Carpenter Fwy
Irving TX 75062-2806
United States

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**Total PO Amount**
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Unted States**

### Supplier:
0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

### Attention:
Hazel Spargur

### Bill To:
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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 | UT Southwestern medical Center ATTN Pharmacy Dept _052924 | | 1.00 | EA | 2400.00 | 2400.00 | 05/30/2024

**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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## Purchase Order

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## Purchase Order

**Supplier:** 0000031333
**PROMED, S.A.**
**Parque Industrial Costa del Este**
**Calle 2da, edificio Promed Panama 8**
**Panama**

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**Attention:** Monika Parlov

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United States

<table>
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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
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<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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**Total PO Amount** 7942.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Attention: Hazel Spargur

### Bill To: UNT System Business Service Center
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### Supplier: 0000002460
ICON Clinical Research LLC
2100 Pennbrook Pkwy
North Wales PA 19454
United States

### Ship To:
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### Tax Exempt? Line-Sch

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### Schedule Total

1012.00

### Total PO Amount

1012.00

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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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**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
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United States

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**Schedule Total**  
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| 2 - 1    | Rodent Pressure |                |        | 1.00     | EA   | 1850.00  | 1850.00     | 05/30/2024 |

**Schedule Total**  
1850.00

| 3 - 1    | Blood Pressure  |                |        | 1.00     | EA   | 550.00   | 550.00      | 05/30/2024 |

**Schedule Total**  
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| 4 - 1    | Installation    |                |        | 1.00     | EA   | 5000.00  | 5000.00     | 05/30/2024 |

**Schedule Total**  
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| 5 - 1    | Shipping & Handling | | | 1.00 | EA | 301.00 | 301.00 | 05/30/2024 |

**Schedule Total**  
301.00

**Total PO Amount**  
22696.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
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<td>Mfg ID</td>
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<tr>
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<tr>
<td>UOM</td>
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<tr>
<td>PO Price</td>
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<tr>
<td>Extended Amt</td>
<td></td>
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<tr>
<td>Due Date</td>
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</tbody>
</table>

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Ship To:** Send Invoices to: invoices@untsystem.edu  
**Attention:** Megan Raetz

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>CMBC Investments dba Business Essentials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 37 Grapevine TX 76099 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<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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**Excise Registration Code:** 2024-0687

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<tr>
<td>Supplier</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monika Parlov</th>
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<th>PO Price</th>
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<tr>
<td>26.00</td>
<td>26.00</td>
<td>05/30/2024</td>
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**Schedule Total** 26.00

**Total PO Amount** 26.00

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<tr>
<td>1 - 1</td>
<td>PRINTY 25 SIGNATURE STAMP 2LN AUTUMN CONANA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/30/2024</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042988  
Abu Saleh Mohammad Mosa  
4609 Sawgrass Dr  
Columbia MO 65203-4276  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0932

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Abu Saleh Mohammad Mosa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/30/2024</td>
</tr>
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</table>

**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:** 0000042060  
Daniel Enoquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0978

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enoquobahrie uobahrie</td>
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<td>EA</td>
<td>Standard</td>
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<td>05/31/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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**

**Tax Exempt ID:**

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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>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base &amp; Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>539.65</td>
<td>1079.30</td>
<td>05/31/2024</td>
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**Schedule Total** 1079.30

| 2 - 1    | GDH364829------SWT-NGL--SCASS-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 Support Cavity, 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 INDUSTRIES GRHB22H28--~SWB-CHM--NGSA22" Dia x 28"h, Round Huddle Base, Seated Height, Plate Base w/ 3"Dia x28"h Column, Fully Assembled, 1/2" Adj. Glides, Use w/ Either |  | 1.00 | EA | 504.39 | 504.39 | 05/31/2024 |

**Schedule Total** 504.39

Authorized Signature
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>GLOBAL INDUSTRIES PRMTCS401T-ESM-NGSA4.22&quot;d x 10.78&quot;w, Tungsten Single Sided Recessed Power Block 401, 1Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.08</td>
<td>196.08</td>
<td>05/31/2024</td>
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**Schedule Total** 196.08

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<tr>
<td>5 - 1</td>
<td>GLOBAL INDUSTRIES PTEL08--ESM-NGSATelecom Plate, Grey Finish, Includes 1 USB-C Port w/20&quot; Male Pigtail &amp; 1USB-A Port w/72&quot; Pigtail, Requires Powered USB Transformer PUSBTRSF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.68</td>
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**Schedule Total** 75.68

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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 1 MEDIA TABLE AND 2 CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.40</td>
<td>397.40</td>
<td>05/31/2024</td>
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**Schedule Total** 397.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2753.37

**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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## Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## 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

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch  

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<td>DocuSign 2024-2025</td>
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## Schedule Total

8423.52

## Total PO Amount

8423.52
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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<td>EA</td>
<td>1415.00</td>
<td>7075.00</td>
<td>05/31/2024</td>
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Total PO Amount
7075.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
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<td>Male CD-1 MOUSE 20-25 Grams - Weight only</td>
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<td>56.40</td>
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Schedule Total: 496.20

Total PO Amount: 675.70
## Purchase Order

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
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**Schedule Total**

4093.36

**Total PO Amount**

4093.36

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000047379 G L Seaman &amp; 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><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong> G L Seaman &amp; Company 4201 International Pkwy Carrollton TX 75007-1911 United States</td>
<td><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>GL Seaman FMS furniture</td>
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**Schedule Total** 110239.85

**Total PO Amount** 110239.85

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**Authorized Signature**
## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Purchase Order

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0869

<table>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Protein Simple Jess</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3245.00</td>
<td>3245.00</td>
<td>05/31/2024</td>
<td>Standard</td>
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</table>

**Schedule Total**

3245.00

**Total PO Amount**

3245.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 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

**Excise Registration Code**: 2024-1717

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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
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**Schedule Total**: 5500.00

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<th>Replenishment Option: Standard</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 5500.01

**Authorized Signature**
**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:** 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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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RABBIT ANTI-CASPR ANTIBODY AB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>06/03/2024</td>
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<td>2 - 1</td>
<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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<td>1.00</td>
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<td>575.00</td>
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<td>1115.00</td>
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**Authorized Signature**
# Purchase Order

**Authorize Signature**

## UNT Health Science Center
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

## Duplicate Dispatch Via Print
- **Purchase Order Date**: 06-03-2024
- **Revision**

## Payment Terms & Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Supplier**: 0000001053
- **Name**: Cuevas Distribution Inc
- **Address**: PO Box 161006, Fort Worth TX 76161-1006, United States

## Attention:
- **DR ELLIS/KRISH**

## Bill To:
- **UN System Business Service Center**
- **Invoices**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Excise Registration Code: 2023-0992

## Tax Exempt? & Tax Exempt ID:
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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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>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>06/03/2024</td>
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**Schedule Total**: $112.39

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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>06/03/2024</td>
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**Schedule Total**: $37.02

**Total PO Amount**: $149.41
## Purchase Order

**Authorized Signature**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agilent Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>DR. SUCHISMITA ACHARYA</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>0000006313</td>
<td>Rebecca A Laduke</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5301 Stevens Creek Blvd</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Santa Clara CA 95051-7201</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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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></td>
<td></td>
<td>1</td>
<td>5M Ammonium Formate Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
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<td>06/03/2024</td>
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**Schedule Total**

196.00

**Total PO Amount**

196.00
**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. XIANGRONG SHI

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>06/03/2024</td>
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</table>
|          | BALANCE NITROGEN, USP  
          | DRUG MIX, CGA 280, SZ 200  
          | **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.** | | | | |

Schedule Total 119.08

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>06/03/2024</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 17.01

Total PO Amount 136.09

Authorized Signature
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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>Wellcoaches SP 24 - FL 24 Module 1 &amp; 2 Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>06/03/2024</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
Unternehmen: UNT Health Science Center
Unternehmensadresse: UNT System Business Service Center, Denton TX 76205, United States

Bestellnummer: HS763-HS00004097
Datum: 06-03-2024
Revision: DUPLICATE Dispatch Via Print

Bezahllianschaft: 30 days
Lieferbedingungen: Dest, prepay & add
Versand: GROUND

Käufer: Morales, Gabriel Adrian
Telefon / Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Anlieferungsgesellschaft: 4imprint, Inc
Adresse: 101 Commerce Street, PO Box 320, Oshkosh WI 54901, United States

Kassenfreistellung? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Artikelnummer</th>
<th>Artikelbezeichnung</th>
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<th>Einheit</th>
<th>PO Preise</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Traveler Pill Organizer</td>
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<td>500.00</td>
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<td>3.25</td>
<td>1625.00</td>
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<td>2</td>
<td>Set-Up Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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<tr>
<td>3</td>
<td>24/7 Pill Box (105658)</td>
<td></td>
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<td>4.15</td>
<td>2075.00</td>
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<tr>
<td>4</td>
<td>#2 Set-Up Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>06/03/2024</td>
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<tr>
<td>5</td>
<td>Quick Care Weekly Med Minder – Translucent (148292-T)</td>
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<td>0.89</td>
<td>890.00</td>
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<td>06/03/2024</td>
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Nettoanrechnung insgesamt: 1625.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Molly O'Brien  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1673

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<tr>
<td>1 - 1</td>
<td>PARKING LOT 6</td>
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<td>1.00</td>
<td>EA</td>
<td>338092.04</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**
8665.00

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>06/03/2024</td>
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**Schedule Total**
0.01

**Total PO Amount**
346757.05

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. 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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Performance verification,</td>
<td></td>
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<td>EA</td>
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<td>Repeater performance verification.</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Performance verification multi-channel</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/03/2024</td>
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<td>4 - 1</td>
<td>Performance verification-dial</td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>06/03/2024</td>
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**Total PO Amount:** 625.00
### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24</td>
<td>v3.0 Kit (48 Samples)</td>
<td>16.00</td>
<td>EA</td>
<td>2370.25</td>
<td>37924.00</td>
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<td>Inf MethylationEPIC V2.0 Kit (96 Spl)</td>
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**Purchase Order**

**Supplier:** 0000043550
Victoria Gillen
805 E Jockey
Willow Park TX 76087-6736
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Tackett Compounding Pharmacy_ Victoria Gillen _060324 | | | 1.00 | EA | 300.00 | 300.00 | 06/03/2024 |

**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

### Purchase Order

#### DUPLICATE

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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#### Supplier: 0000012111
MBF Bioscience  
185 Allen Brook Ln Ste 101  
Williston VT 05495  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Support Service Contract</td>
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Schedule Total: 6300.00

Total PO Amount: 6300.00

---

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000026615 OKLAHOMA MEDICAL RESEARCH FOUNDATION
- **Address:**
  - 825 NE 13th St
  - Oklahoma City OK 73104-5005
  - United States

## Recipient
- **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

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **GROUND**

## Buyer Information
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Replenishment Option
- **Standard**

## Items
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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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<td>6.00</td>
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<td>2 - 1</td>
<td>Process Tissue (per set of 5-8 samples)</td>
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<td>1.00</td>
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<td>550.00</td>
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<td>Orientation Specific Embedding (per samples up to 10 blocks)</td>
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## Total PO Amount
- **642.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

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Supplier: 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Portal Exam Access</td>
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<td>200.00</td>
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<td>38.50</td>
<td>7700.00</td>
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<td>2 - 1</td>
<td>Support</td>
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<td>EA</td>
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<td>400.00</td>
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Total PO Amount 8100.00
**Purchase Order**

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**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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<tr>
<td>1 - 1</td>
<td>Fetal Bovine Serum- Premium Select, 500mL</td>
<td></td>
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<td>EA</td>
<td>373.35</td>
<td>3733.50</td>
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<td>Shipping and Handling</td>
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**Schedule Total**  
3733.50

**Schedule Total**  
55.00

**Total PO Amount**  
3788.50
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**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:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tackett Compounding Pharmacy_ Victoria Gillen _April 2024</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:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ReNue Pharmacy #2_060324</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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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

**Supplier:** 0000010128

Anthology, Inc of NY

298 Main St Ste 600

Buffalo NY 14202

United States

### Ship To

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### Attention

**Attention:** Stephanie McVay

### 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

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch

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<td>Anthology FY24</td>
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**Schedule Total**

28375.36

**Total PO Amount**

28375.36

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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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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**Schedule Total**  
45.00

**Total PO Amount**  
202.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** 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>Layne Glass Foggy windows</td>
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**Schedule Total**  
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**Total PO Amount**  
5043.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043272  
Danielle Cooley  
14 Red Fox Trl  
Sicklerville NJ 08081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Cooley OMM</td>
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**Schedule Total:** 1600.00

**Total PO Amount:** 1600.00

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**Authorized Signature**
Supplier: 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

<table>
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>KAPA Pure Beads (30ml)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
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:** 2019-0670A

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<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: | Regent Services  
| 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  
| **Tax Exempt?** | **Tax Exempt ID:** |
| **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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** 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

**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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**Authorized Signature**
## Purchase Order

**supplier:** 0000001845  
**Minuteman Press**  
**2904 Cullen St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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**Schedule Total**  
474.06

**Total PO Amount**  
474.06

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043575  
Texas Ambulatory Surgery Center Society  
PO Box 201363  
Austin TX 78720-1363  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CO2 tanks | | | 8.00 | EA | 23.29 | 186.32 | 06/05/2024 |
2 | tank rental | | | 8.00 | EA | 17.01 | 136.08 | 06/05/2024 |

**Total PO Amount**
322.40

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Authorized Signature
**Purchase Order**

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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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<th><strong>Glen E. Ellman</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 126081</td>
<td>Benbrook TX 76126-0081</td>
</tr>
<tr>
<td>United States</td>
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<th><strong>Glen E. Ellman</strong></th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Photo Service: Hampton University Visit</td>
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<td>1.00</td>
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<td>HS763-HS00004139</td>
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## Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

## Supplier
- Supplier: 0000013962 American Outcomes Management LP
- Address: 6310 Southwest Blvd Ste 204 Fort Worth TX 76109 United States

## Attention
- Attention: Hazel Spargur

## Bill To
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- Tax Exempt ID:

<table>
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<td>American Outcomes Management L.P. _0523</td>
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<td>600.00</td>
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<td>06/05/2024</td>
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## Total PO Amount
- Total PO Amount: 600.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013962 American Outcomes Management LP | Address: 6310 Southwest Blvd Ste 204 Fort Worth TX 76109 United States | Attention: Hazel Spargur | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
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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<td>Baylor Institute for Rehab Hosp Dallas_060524</td>
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**Schedule Total**  
**Total PO Amount**

1200.00  
1200.00

**Authorized Signature**

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**Purchase Order Details:**

- **Purchase Order:** HS763-HS00004140
- **Date:** 06-05-2024
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Laduke@untsystem.edu

---

**Suppliers:**

- **Baylor Research Institute**  
PO Box 846275  
Dallas TX 75284-6275  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 600.00

Total PO Amount 600.00
| Supplier: 0000027247 Damaske, David |
| 1308 Kerrville Dr  |
| Allen TX 75013-5350 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States |

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| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |
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<tr>
<td>Ste 100</td>
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**Schedule Total**

- **1200.00**

**Total PO Amount**

- **1200.00**

**Authorized Signature**
**Authorized Signature**

**UNiverse Texas System**

**UNiversity 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

**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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<td>Cook Children’s Medical Center Pharmacy_060524</td>
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**SCHEDULE TOTAL:** 4200.00

**TOTAL PO AMOUNT:** 4200.00

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**UNIVERSITY HEALTH SCIENCE CENTER**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Ship To:**
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---

**Attention:** 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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000003579 | **Supplier:** Robison, Sara 
6844 Trinity Landing Dr N 
Fort Worth TX 76132-3742 
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |

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<tr>
<td>1 - 1</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
## Purchase Order

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**Date**: 06-05-2024  
**Revision**:  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000001646  
**UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL**  
**PO Box 845347**  
**Dallas TX 75284-5347**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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  

**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
3138.20

**Total PO Amount**  
3138.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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### 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | JPS Hosp _cc 839260  
Inpatient Clinical Pharmacy_060524 |          | 1.00     | EA  | 4200.00  | 4200.00      | 06/06/2024  |

**Schedule Total**  
**4200.00**

**Total PO Amount**  
**4200.00**
## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**

**DENTON TX 76205**

**Supplier:** 000002429 Methodist Dallas Medical Center  
**Attn:** Pharmacy - MDMC  
**PO Box 655999**  
**Dallas TX 75265-5999**  
**United States**  

**Ship To:**  
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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center_Pharmacy Dept_060524</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong> Hazel Spargur</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Methodist Richardson Medical Center_ATTN: Pharmacy Dept 060524</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032631 aids healthcare foundation  
6255 W Sunset Blvd Fl 21  
Los Angeles CA 90028-7422  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aids Healthcare Foundation (AHF Pharmacy_Dallas OTC_060524)</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000023954
ACH Child and Family Services
3712 Wichita St
Fort Worth TX 76119
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|----------------------|----------|-----|----------|-------------|---------|

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<td>Child &amp; Family Guidance Center</td>
<td>Dallas-060524</td>
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1.00 EA 600.00 600.00 06/06/2024

Schedule Total 600.00

Total PO Amount 600.00
**Supplier:** 0000006071  
UNIVERSITY OF NORTH TEXAS  
Grants and Contract Administration  
1155 Union Cir #305250  
Denton TX 76203-5017  
United States

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**Attention:** Natasha Buxton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A2 UNT Denton Subaward: SUB00367 Service Request / Blanket Order</td>
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**Schedule Total**  
56157.00

**Total PO Amount**  
56157.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### 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:** 0000010420
Epigentek Group Inc
110 Bi County Blvd Ste 122
Farmingdale NY 11735
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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
**Purchase Order**

| Supplier: 0000040364 Plaza Apothecary PLLC 600 N Pearl St H201 Dallas TX 75201-2822 United 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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### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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: Hazel Spargur

### Bill To: UNT System Business Service Center

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | ReNue #3_060624 | 1.00 | EA | 150.00 | 150.00 | 06/06/2024 |

### Schedule Total | 150.00

### Total PO Amount | 150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Ship To:**  
UNT System Business Service Center  
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>Harmony Pharmacy</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane Ste 100  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

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Authorized Signature
# Purchase Order

**Unt System Business Service Center**
**Denton TX 76205**
**United States**

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**Total PO Amount**

300.00
### 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>0000005071</th>
<th>Mexico AirSystems, LLC</th>
<th>8081 Royal Ridge Pkwy</th>
<th>Irving TX 75063-2818</th>
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<td>Texas Air Invoices repair work</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Line-Sch
- **1 - 1**

### Item/Description
- Orkin bed bug preventative

### Mfg ID
- 0000039713

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 5323.22

### Extended Amt
- 5323.22

### Due Date
- 06/07/2024

### Schedule Total
- 5323.22

### Total PO Amount
- 5323.22

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 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. | **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**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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**Attention:** 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**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | 212.00 | 2 - 1 Virobot, left (Vitrobot, left)  
Wednesday December 6 | | 2.00 | EA | 106.00 | 212.00 | 06/07/2024 |
| 2 | 34.00 | 2 - 1 EM grid lacey carbon, 300 mesh, copper | | 4.00 | EA | 8.50 | 34.00 | 06/07/2024 |
| 3 | 196.00 | 3 - 1 C-Clip and ring (sold as a pair) | | 4.00 | EA | 49.00 | 196.00 | 06/07/2024 |
| 4 | 306.00 | 4 - 1 Grid screening, cryo-EM, 200 kV microscope, assisted | | 1.00 | EA | 306.00 | 306.00 | 06/07/2024 |

**Total PO Amount**  
748.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000001646  
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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
306.00

**Total PO Amount**  
306.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047696
University of Connecticut
438 Whitney Rd Ext U-1133
Storrs CT 06269-1133
United States

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Attention: DR. DAVID SIDEROVSKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 103861.00

Total PO Amount 103861.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001832
Assn Schools and Programs
Public Health
1615 L St MW Ste 510
Washington DC 20036
United States

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

**Tax Exempt Code:** 2024-0969

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|          | 24892.00                     |

**Total PO Amount**

|          | 24892.00                     |
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

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Total PO Amount: 3448.28
## 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:
0000016069 Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

|               | 28079.05 |
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### Total PO Amount

|               | 28079.05 |
| Total PO Amount|        |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** 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**  
4763.00

**Total PO Amount**  
4763.00
# 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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7820.00

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

- **Purchase Order**: HS763-HS00004199
- **Date**: 06-10-2024
- **Revision**: 

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<td>GROUND</td>
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**Buyer**

- **Supplier**: 0000003530
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Megan Horn
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

**Supplier**: EBSCO
- **PO Box 204661
Dallas TX 75320
United States**

**Tax Exempt?**
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

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<td>Purchase of eBook licenses from EBSCO</td>
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**Schedule Total**: 984.46

**Total PO Amount**: 984.46

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**Authorized Signature**
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** Gomez Arias, Ashley Kay  
**Address:** 4148 Twinleaf Dr  
**City:** Crowley TX 76036-8912  
**Country:** United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Destination:** Prepay & add GROUND

### Freight Terms
- **Ship Via:** GROUND

### Ship To
- **Attention:** Ashley Gomez Arias
- **Address:**  
  - **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
  - **City:** Denton TX 76205  
  - **Country:** United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 1193.00

**Total PO Amount** 1193.00

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**Authorized Signature**
Supplemental: 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

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Schedule Total 29273.77

Total PO Amount 29273.77

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<td>(-)-Nicotine (tartrate)</td>
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Total PO Amount: 76.00
# 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

## Tax Exempt?

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<td>Subaward Over $25K: &quot;National Institutes of Health Grant entitled; Intermittent hypoxia</td>
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<td>1146.00</td>
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**Schedule Total** 25000.00  
**Schedule Total** 1146.00  
**Total PO Amount** 26146.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Life Molecular Imaging Ltd  
- **Address**: c/o SOFIE  
  21000 Atlantic Blvd Ste 730  
  Dulles VA 20166  
  United States

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
**Purchase Order**

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0931

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**Schedule Total**  
20000.00

**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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**Total PO Amount**  
39032.00
**Purchase Order**

**UNT Health Science Center**  
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

**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

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# 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

<table>
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<td>Julianna Summerlin-InDesign Training Course</td>
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Schedule Total  
625.50

Total PO Amount  
625.50
**Purchase Order**

**Supplier:** 0000031745  
DAS Health  
1000 N Ashley Dr Ste 300  
Tampa FL 33602-3719  
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**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8100.00

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**Authorized Signature**
# 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:**  
This is not a valid 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

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**Excise Registration Code:** 2024-1007

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Channel Billboards - College of Nursing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>Standard</td>
<td>25000.00</td>
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</tbody>
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Schedule Total 25000.00

Total PO Amount 25000.00

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Authorized Signature
### Purchase Order

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<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>Greenphire Issuance - Replenish funds</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021453  
**Name:** Cazoodle Inc. DBA GrantForward  
**Adresse:** 4801 Peifer Ln  
**Ort:** Champaign IL 61822  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description:** Grantforward Contract  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 10873.80  
**Extended Amt:** 10873.80  
**Due Date:** 06/11/2024

**Schedule Total**  
10873.80

**Total PO Amount**  
10873.80

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Agilent Technologies Inc</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>
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<tr>
<td>Attention:</td>
<td>Dr. Denise Inman</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request: Agilent Technologies: Dr. Inman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14341.20</td>
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<td>06/11/2024</td>
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**Schedule Total**

14341.20

**Total PO Amount**

14341.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**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:** 2024-0861

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<td>ForenSeq UAS Standard Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>8305.00</td>
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<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50337</td>
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<td>EA</td>
<td>18478.00</td>
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<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50342</td>
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**Total PO Amount** 45261.00
**Purchase Order**

**Authorized Signature**

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<td>Service Request - Tradespace</td>
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<td>1.00</td>
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<td>7500.00</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**Supplier:** 0000042976 Tradespace
44 Montgomery St
San Francisco CA 94104-4602
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

---

**Excise Registration Code:** 2024-0999
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi's Agreement 2024 Course-PHAR 5227 &amp; 5228</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
**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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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>0000036571</td>
<td>1.00</td>
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<td>1184.00</td>
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<td>Standard Ground with Liftgate</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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<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00004224</td>
<td>06-11-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000010750 Limbs&amp;Things Inc PO Box 15669 Savannah GA 31416 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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Authorized Signature
**UNTHSC**

**Address:**

Denton TX 76205
United States

---

**Bill To:**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**

Manoj Bharat Patel
5309 Roberts Rd
Colleyville TX 76034-4811
United States

---

### Table

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**Schedule Total**

40.00

**Total PO Amount**

40.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Houston Methodist Research Institute  
| Ship To |  
| Address | 6565 Fannin St # JRB4-016  
| City/State/Zip | Houston TX 77030-2703  
| Country | 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

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP Houston Methodist PI A Waterman</td>
<td>0000035473</td>
<td>Houston Methodist Research Institute</td>
<td>1.00</td>
<td>EA</td>
<td>627333.32</td>
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**Schedule Total:** 627333.32

**Total PO Amount:** 627333.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tr>
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<td>NITROGEN, LIQUID, 240L, 22PSI</td>
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**Schedule Total**  
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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

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<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>F-18 FDG MD</td>
<td></td>
<td>5.00</td>
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<td>22.08</td>
<td>110.40</td>
<td>06/12/2024</td>
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**Schedule Total**  
110.40

**Total PO Amount**  
110.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Suppliers:**

- **Supplier:** 0000014238
- **Ensolum LLC**
- **8330 Lyndon B Johnson Fwy Ste 830**
- **Dallas TX 75243-1390**
- **United States**

**Ship To:**

- **Ship To:**

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---

**Attention:**

- **Attention:** James Calaway

**Bill To:**

- **Bill To:**

*UNT System Business Service Center*

*Send Invoices to: invoices@untsystem.edu*

*1112 Dallas Dr., Ste. 4200*

*Denton TX 76205 United States*

---

**Excise Registration Code:**

- **Excise Registration Code:** 2024-1735

---

**Tax Exempt?**

- **Tax Exempt?**

**Tax Exempt ID:**

- **Tax Exempt ID:**

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**Line-Sch**

- **Line-Sch:**

**Item/Description**

- **Item/Description:**

**Mfg ID**

- **Mfg ID:**

**Quantity**

- **Quantity:**

**UOM**

- **UOM:**

**PO Price**

- **PO Price:**

**Extended Amt**

- **Extended Amt:**

**Due Date**

- **Due Date:**

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<tr>
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<td>19408.80</td>
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**Schedule Total**

- **Schedule Total:** 19408.80

**Total PO Amount**

- **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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**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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<td>Life tech Quanstudio</td>
<td>0000059404</td>
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<td>1.00</td>
<td>EA</td>
<td>5472.00</td>
<td>5472.00</td>
<td>06/12/2024</td>
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**Schedule Total**  
5472.00

**Total PO Amount**  
5472.00

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Authorized Signature
**Purchase Order**

**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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<th>Item/Description</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>retractable banners</td>
<td></td>
<td>2.00</td>
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<td>232.00</td>
<td>464.01</td>
<td>06/12/2024</td>
<td>Standard</td>
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**Schedule Total**
464.01

**Total PO Amount**
464.01
**Purchase Order**

**UNTV Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
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:** 2024-0468

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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>Stakeholder Leadership Fellowship Cohort 2 Board of Trustees Un of Illinois</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

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<td>10000.00</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Supplier Information
**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

### Ship To Information
- **Address:**
  - P.O. Box 7016
  - Ewing, IL 62836
- **Phone:** 940-369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Payment Information
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Approval Information
- **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

### Replenishment Option
**Standard**

### Line Item Details
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Male Research Yorkshire/Landrace pig 60-70 kg</td>
<td>3.00</td>
<td>EA</td>
<td>362.00</td>
<td>1086.00</td>
<td>06/12/2024</td>
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**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
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**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**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anode Buffer Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.00</td>
<td>516.00</td>
<td>06/12/2024</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>229.00</td>
<td>687.00</td>
<td>06/12/2024</td>
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<td>3 - 1</td>
<td>Hi-Di Fomamide 5 mL</td>
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<td>3.00</td>
<td>EA</td>
<td>36.00</td>
<td>108.00</td>
<td>06/12/2024</td>
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<tr>
<td>4 - 1</td>
<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>292.00</td>
<td>2920.00</td>
<td>06/12/2024</td>
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<tr>
<td>5 - 1</td>
<td>Admin Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>635.00</td>
<td>635.00</td>
<td>06/12/2024</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:** 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:** 2024-0013B

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request for B. Aranda-Naranjo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13800.00</td>
<td>13800.00</td>
<td>06/12/2024</td>
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</table>

**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Authorized Signature

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<td>06-12-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SUSIE® S2400 – Patient simulator package. (Medium skin tone)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39500.00</td>
<td>39500.00</td>
<td>06/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>Male Genitalia accessory for SUSIE® S2400 medium skin toneadult female advanced simulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/12/2024</td>
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<td>3 - 1</td>
<td>Surgical Trachea accessory for SUSIE® S2400 medium skin toneadult female advanced simulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>06/12/2024</td>
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<td>4 - 1</td>
<td>Bedside Virtual Monitor accessory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2095.00</td>
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<td>06/12/2024</td>
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<tr>
<td>5 - 1</td>
<td>Gaumard Cares Platinum 5 Year service plan for adultsimulator.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30473.10</td>
<td>30473.10</td>
<td>06/12/2024</td>
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</table>

Schedule Total: 39500.00  
Schedule Total: 125.00  
Schedule Total: 220.00  
Schedule Total: 2095.00  
Schedule Total: 30473.10

---

**Authorized Signature**
**Purchase Order**

**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: | Morales, Gabriel Adrian  
| Phone/ Email  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Mary Findley |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu |

| UNT Health Science Center |  
| Purchase Order: HS763-HS00004243  
| Date: 06-12-2024  
| Revision |

| Payment Terms: 30 days  
| Freight Terms: Dest, prepay & add  
| Ship Via: GROUND |

| Buyer: Morales, Gabriel Adrian|

| Currency:
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| Supplier: 0000004842 |

| Supplier: Gaumard Scientific Company Inc  
| 14700 SW 136 St  
| Miami FL 33196  
| 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 |

| Tax Exempt? |

| Replenishment Option: Standard |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>One day Installation and In-Service for multiple simulators.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3185.00</td>
<td>3185.00</td>
<td>06/12/2024</td>
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**Schedule Total**  
3185.00

| 7 - 1 | Est. Freight & Handling |
|---|---|---|---|---|---|---|---|

**Schedule Total**  
851.00

**Total PO Amount**  
76449.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Beckman Coulter R. Cunningham</td>
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<td>1.00</td>
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**Schedule Total**  
4745.00

**Total PO Amount**  
4745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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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:** 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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<tr>
<td>1 - 1</td>
<td>XPS 16 9640</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>3647.03</td>
<td>21882.18</td>
<td>06/12/2024</td>
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**Schedule Total**  
21882.18

**Total PO Amount**  
21882.18

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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: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</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:** Cailyn Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell 24 Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>06/12/2024</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054667
illuminca, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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**Schedule Total**

7110.75

**Total PO Amount**

7110.75

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<th>Currency</th>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Attention:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mary Findley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2024-1036

### Tax Exempt?  

<table>
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<tr>
<td>1 - 1</td>
<td>PSA Beth Hallmark</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>1500.00</td>
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### Schedule Total

| 1500.00 |

### Total PO Amount

| 1500.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043535  
Crisis Prevention Institute, Inc.  
10850 W Park Pl Ste 250  
Milwaukee WI 53224-3627  
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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<td>4 - 1</td>
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**Schedule Total**  
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280.00  
299.90  
11122.50  
7247.50
**Supplier:** 0000043535  
Crisis Prevention Institute, Inc.  
10850 W Park Pl Ste 250  
Milwaukee WI 53224-3627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2349.00

**Total PO Amount**  
25647.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043309  
Chateau Saint Andre  
Center, SAS  
6 Chemin de la Route  
Saint Andre d'Olerargues  
30330  
France

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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 Code:** 2024-0983

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17857.15

**Total PO Amount**  
17857.15

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>St. Joseph’s Hospital and Medical Center</th>
<th>350 W Thomas Rd</th>
<th>Phoenix AZ 85013-4409</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:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

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**Authorized Signature**
# Purchase Order

**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
2090.58

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Authorized Signature
**Purchase Order**

| Supplier          | Ramsey Solutions  
| 0000023349       |  
| Ship To:         | SmartDollar       
| Attn:            | 1011 Reams Fleming Blvd 
|  
| Attention:       | Julianna Summerlin  
|  
| Bill To:         | UNT System Business Service Center  
|  
| 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            | SmartDollar Coaching Sessions |  | 1.00 | EA | 2345.00 | 2345.00 | 06/13/2024 |

**Schedule Total**

2345.00

**Total PO Amount**

2345.00

Authorized Signature
Purchase Order

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043690
Angela Jill Friedrichs
59 N Calla Lily Ct
Lake Jackson TX 77566-4500
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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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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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009115  
Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2017-0771

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**Schedule Total** | **21000.00**

**Total PO Amount** | **21000.00**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Total PO Amount</td>
<td>92.64</td>
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**Total PO Amount** 92.64
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Hsd:ND4 30-38 gramsAGE 2 MONTHS DOB 05/03/24 ship as cage mates</td>
<td></td>
<td>30.00 EA</td>
<td>15.66</td>
<td>469.80</td>
<td>06/14/2024</td>
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</table>

**Schedule Total** 469.80

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 EA | 27.50 | 27.50 | 06/14/2024 |
|       |                                                           |        |          |      |          |              |          |
|       |                                                           |        |          |      |          |              |          |
|       |                                                           |        |          |      |          |              |          |

**Schedule Total** 27.50

| 3 - 1 | Per Box Freight | | 1.00 EA | 35.50 | 35.50 | 06/14/2024 |
|       |                 |        |          |      |          |              |          |
|       |                 |        |          |      |          |              |          |
|       |                 |        |          |      |          |              |          |

**Schedule Total** 35.50

**Total PO Amount** 532.80

---

**Authorized Signature**
### Purchase Order

**Authorizations Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550</td>
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<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>06/14/2024</td>
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**Schedule Total**
4245.00

**Total PO Amount**
4245.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Summer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>06/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00

**Total PO Amount**  
960.00

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** KEJIN HU
**Bill To:** UNT System Business 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>male mice</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>36.32</td>
<td>108.96</td>
<td>06/14/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>female mice</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.35</td>
<td>72.70</td>
<td>06/14/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>06/14/2024</td>
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<td></td>
<td>4</td>
<td>freight</td>
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</table>

**Total PO Amount** 356.50
**Purchase Order**

**Supplier:** 0000013317  
Cowtown Materials Inc  
401 Garden Acres Dr  
Fort Worth TX 76140  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cowtown Materials LIB 410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1484.94</td>
<td>1484.94</td>
<td>06/14/2024</td>
</tr>
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</table>

**Schedule Total**  
1484.94

**Total PO Amount**  
1484.94

---

**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.
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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

**Excise Registration Code:** 2023-0992

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Oxygen, medical grade, size E</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.46</td>
<td>21.84</td>
<td>06/14/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>cylinder usage charge, small, includes $.50 energy charge</td>
<td></td>
<td>4.00</td>
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<td>17.01</td>
<td>68.04</td>
<td>06/14/2024</td>
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Schedule Total: 21.84
Schedule Total: 68.04
Total PO Amount: 89.88
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<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>GL Seaman - LIB 410</td>
<td></td>
<td>1.00</td>
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<td>2618.80</td>
<td>2618.80</td>
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**Schedule Total**  
2618.80

**Total PO Amount**  
2618.80

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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>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>
## Purchase Order

### Supplier:
0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimb Shipping Costs |  | 1.00 | EA | 61.50 | 61.50 | 04/28/2016

### Total PO Amount
61.50
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

## Ship To
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## Attention
See Detail Below

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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Attention: Lucero Carranza
Schedule Total: 0.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
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Attention: Not Specified
Schedule Total: 39809.26

Total PO Amount: 39809.26

Authorized Signature
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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> Learning Technologies</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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<td>6957 Cherry Hills Loop</td>
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<td><strong>Attention:</strong> Learning Technologies</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?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>ICALT NSF J. Price 16</td>
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<td></td>
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**Schedule Total**

2286.89

**Total PO Amount**

2286.89
**Purchase Order**

**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

**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**  
78.00

**Total PO Amount**  
78.00
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fairfield Inn</td>
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<td>1.00</td>
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**Schedule Total:** 1913.16

**Total PO Amount:** 1913.16
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000005961 | Cloete, Karen  
|----------------------|------------------|
| 18 Frost St  
| Kuilsriver 7580  
| South Africa |

<table>
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<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Supplier</strong></th>
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<th><strong>Extended Amt</strong></th>
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| 0000005994   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Physics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | 1 - 1 | Travel Payment to attend CAARI Conference | | 1.00 | EA | 2143.00 | 2143.00 | 10/17/2016 |

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Schedule Total 50.00

Total PO Amount 50.00
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**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States  

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Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
50.00  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
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**
50.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

- **Tax Exempt?**
- **Replenishment Option:** Standard

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**Purchase Order**

- **Supplier:** 0000063577 Bailey, Laurie  
  548 Edinburg Ln  
  Coppell TX 75019  
  United States

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  Denton TX 76205  
  United States

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- 75.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
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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2 - 1 mileage  
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51.62  
10/21/2016

**Schedule Total**  
51.62

**Total PO Amount**  
94.48

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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**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:** 0000050953  
Lori Wolf  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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7.02

**Total PO Amount**  
353.45

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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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

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>VP Rsrch &amp; Economic Dev</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 369.50

Total PO Amount 369.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

162.11

**Total PO Amount**

162.11

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**Authorized Signature**
Purchase Order

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Schedule Total

| Total PO Amount | 19.00 |

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Attention: VP Rsrch & Economic Dev

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Denton TX 76205
United States
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Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 50.00

2 - 1 mileage | 112.40 | EA | 0.54 | 60.70 | 11/01/2016 |

Schedule Total 60.70

Total PO Amount 110.70
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<td>Denton TX 76210-4908</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 455.00

Total PO Amount 455.00
**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
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

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | mentoring - teach north texas - fall 16 | | | 1.00 | EA | 200.00 | 200.00 | 11/13/2016 |

**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**Supplier:** 0000072153
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

100.00

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**Total PO Amount**

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**Schedule Total**

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**Total PO Amount**

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Total PO Amount: 250.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 000062869 | Naylor, Matthew  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**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: 0000056291

Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option: Standard

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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: 0000064998
Hintz,Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- **Tax Exempt ID:**
  - **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
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  - **Extended Amt**
  - **Due Date**

1. mentoring - teach north texas - fall 16
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   - 100.00
   - 11/13/2016

**Schedule Total**
100.00

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**Total PO Amount**
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

Supplier: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

| Supplier: 0000069711 Hallin, Sarah Bronstein |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Total PO Amount 100.00
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**Supplier:** 0000064286  
*sharla gilhome*  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
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30 days  
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Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency: 

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**  
100.00
# Purchase Order

**Authorized Signature**

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**Ship To:**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**

- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 100.00

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND
**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 000006646  
Laduke, Rebecca A  
1513 Niagara Ct  
Lewisville TX 75077  
United States

**Shipping:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006630 | 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 |
|----------------------|-------------------------------------------------|-----------------------------|---------------------------------|
| Futrell,Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States | | | |
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | | | |
| Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND | | | |
| **Purchase Order** | **Date** | **Revision** |
| NT752-0000187831 | 11-15-2016 | |
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| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |
| **Schedule Total** | | | | | | | |
| | | | | | 100.00 |
| **Total PO Amount** | | | | | | | |
| | | | | | 100.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

Supplier: 0000072162
Jurell, Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006637 | Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
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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- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description
- **Line-Sch:**  
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<td>11/13/2016</td>
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### Total PO Amount
- **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**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001614 McIntyre, Kylie</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States</td>
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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: 250.00

Total PO Amount: 250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
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**  
150.00

**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
| Supplier: 0000006634 Horvath,Ashley | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000006634 Horvath,Ashley | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | |
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 200.00 | 200.00 | 11/13/2016 |

Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006641 Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**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** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
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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>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>1.00 BD</td>
<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Pizza during a seminar on Wireless Security.</td>
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Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotions, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</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</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>349.59</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Predinner beverages while discussion on research with collaborator from OSU, 12/1/16</td>
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<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000033589</th>
<th>Ship To:</th>
<th>Attention: VP Rsrch &amp; Economic Dev</th>
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<tr>
<td>Du, Jincheng</td>
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<td>3601 Ranchman Blvd</td>
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<td>Denton TX 76210-3329</td>
<td></td>
<td></td>
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<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:**  
VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**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

**Ship To:**  
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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

---

<table>
<thead>
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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>1.00</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>Vacuum chuck adapter</td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
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<td></td>
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**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:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>01/03/2017</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000007666 Bucklin,Aaron</th>
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<tbody>
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<td>1913 Colorado Blvd Apt A</td>
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<td>Denton TX 76205-7507</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:** 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>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>AED/CFR training.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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**Schedule Total**

|                      | 120.00 |

**Total PO Amount**

|                      | 120.00 |
**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>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>
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**Schedule Total**

|                | 230.00 |

**Total PO Amount**

|                | 230.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<th>Date</th>
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<td>02-02-2017</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**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

**Ship To**: Rebecca, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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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 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**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>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
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<td>48.25</td>
<td>48.25</td>
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**Total PO Amount**

| 48.25 |
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>1 Day Pay</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>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000007071
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chemistry

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</tbody>
</table>

### Schedule Total  
105.53

### Total PO Amount  
105.53

---

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 |

<table>
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<tr>
<th>Tax Exempt?</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>Line-Sch</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury’s Trl  
Austin TX 78730-2868  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimburse for membership dues</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
Purchase Order

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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<td>Standard</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To:

Attention: Kinesiology, Health Promotion & Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 75.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000059846 Nielsen, Rodney |
| 3601 Ann Arbor Ln |
| Denton TX 76207-1299 |
| United States |

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 247.17

**Total PO Amount** 247.17

Authorized Signature
**Purchase Order**

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<td>Food and overweight luggage charge.</td>
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**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United 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:** Philosophy & Religion Studies

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  217.73

**Total PO Amount**  217.73

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:

0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

### Ship To:

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### Attention:

Philosophy & Religion Studies

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000009046

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|                | 277.00 |

### Total PO Amount

|                | 277.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention**: Teach North Texas
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Schedule Total: 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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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

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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**

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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United States

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**Schedule Total**  

**Total PO Amount**  

100.00

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Authorized Signature
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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000007357 Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

| Supplier: 0000007357 Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

**Notes:**

- **Tax Exempt?**
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- **UOM:**
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- **Extended Amt:**
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**Total PO Amount**

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250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**DUPPLICATE**  
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### Supplier

**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

### Ship To

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### Attention

Teach North Texas

### Bill To

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Denton TX 76205  
United States

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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
**UNITED STATES**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
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:** 000009237  
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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**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:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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**UOM** - EA  
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**Extended Amt** - 150.00  
**Due Date** - 04/10/2017

**Schedule Total** - 150.00

**Total PO Amount** - 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000049101 Kniffen, Keith
| 10911 Brandenberg Drive
| Frisco TX 75035
| United States |

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Schedule Total  100.00

Total PO Amount  100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
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**

| 350.00 |

**Total PO Amount**

350.00
**Purchase Order**

**Untiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
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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**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**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**

Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

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**Schedule Total** 150.00

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**Total PO Amount** 150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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100.00

**Total PO Amount**  
100.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
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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Total PO Amount 150.00
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Tax Exempt?**

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Authorized Signature
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| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN 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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Denton TX 76205
United States

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**Total PO Amount** 150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
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:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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United States

**Tax Exempt?**  
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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:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Schedule Total

Total PO Amount

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100.00

Authorized Signature
Purchase Order

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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
UN System Business Service Center  
Denton TX 76205  
United States

#### Purchase Order

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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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**Tax Exempt?**  
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**Schedule Total:**  
150.00

**Total PO Amount:**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015943 | 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 |
|-----------------------|-------------------------------------------------|-------------------------|-------------------------|
| Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Supplier: 0000015943 | Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
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**Supplier:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
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:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Teach North Texas

---

**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

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Bill To:**  
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**Schedule Total**  
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250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**Authorized Signature**

| Supplier: 0000001618 Sanders, Shandra |
| 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 300.00

Total PO Amount 300.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Ladvuke, Rebecca A

Phone/ Email: 940/369-5500 Rebecca.Ladvuke@untsystem.edu

Supplier: 0000001618 Sanders, Shandra

3501 Cooper Branch East
Denton TX 76209
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000058100 Kiraly, Jayme | 2214 Archer Trl | Denton TX 76209  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
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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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Attention:** Teach North Texas

**Ship To:**

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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

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<td>UNT System Business Service Center</td>
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<tr>
<td>7601 Churchill Way Apt 1535 Dallas TX 75251 United States</td>
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### Supplier Information
- **Supplier:** 0000074482
- **Bess, Daniel**
- **7601 Churchill Way Apt 1535**
- **Dallas TX 75251**
- **United States**

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Freight Terms
- **Shipment Via:**

### Currency
- **Currency:**

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**Total PO Amount:** 200.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 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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**Supplier:**

Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000001594 Seda, Tania
4509 Dogwood Dr
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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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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:** 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009419
Murphy, Lauren
2612 Fondren Rd
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

Tax Exempt? Yes
Tax Exempt ID: 0000009419

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

| Supplier: 0000062853 Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States |
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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**  
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:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

#### Ship To:  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
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:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
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 | Medina, Juana  
| 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  
| Email: | 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
### Purchase Order

**Supplier:** 000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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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:** 0000009351
Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
## Purchase Order

**Date:** 04-18-2017  
**Revision:**  

### Purchase Order Details

- **Supplier:** 0000009382 Elliott, Hannah  
  364 CR 127  
  Whitesboro TX 76273  
  United States  

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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Attention: Teach North Texas

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Schedule Total  
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Total PO Amount  
100.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## University of North Texas
UN 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
0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

### Ship To
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Teach North Texas

### Bill To
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Denton TX 76205  
United States

### Tax Exempt

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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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: 000009435 Watkins, John  
| 632 Shadowcrest Ln  
| Coppell TX 75006  
| United States |

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| Supplier: 000009435 Watkins, John  
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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:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
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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**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:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-18-2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000009424 Heffley, Scott F |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

Ship To:
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total            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

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009374 Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line   Item/Description          Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch    Sch                          Sch   Sch   Sch   Sch       Sch         Sch
1 - 1  mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/13/2017

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
| Supplier: 0000009434 Wardlow,Breanna 2449 Open Range Dr Fort Worth TX 76177 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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  

**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  

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Item/Description  
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**Authorized Signature**
# Purchase Order

**Authorize Signature**

**Purchase Order**

**Purchase Order**

**NT752-0000193316**

**Date**

04-18-2017

**Dispatch Via Print**

**Revision**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000009349

Franke, Shawn

1716 Spanish Moss Way

Savannah TX 76227

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
50.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 0000008639 Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Student Affairs-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 | staff reimbursement for summer component supplies | | 1.00 | EA | 51.72 | 51.72 | 06/28/2017 |

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**Purchase Order**
NT752-0000196242

**Date**: 07-10-2017

**Revision**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Authorized Signature**
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**Purchase Order**

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**Supplier:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Stipend Award for Christy Norris</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |
Purchase Order

<table>
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<th>Supplier: 0000010366</th>
<th>Riddell,Ellen</th>
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<tr>
<td>1104 Ashwood Ct</td>
<td>Cleburne TX 76033</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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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

<table>
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<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
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Schedule Total

700.00

Total PO Amount

700.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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Schedule Total 700.00

Total PO Amount 700.00
## Purchase Order

**Purchase Order #:** NT752-0000196269  
**Date:** 07-10-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
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:** Teacher Education & Admin

### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**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>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:** 0000037320  
**Supplier:** Ruiz, John M  
**Address:** 1413 Big Falls Dr  
**City:** Flower Mound TX 75028-3885  
**Country:** United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**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

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
11000.00  
11000.00

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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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<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:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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>Technical assistance on Visit Tracker changes.</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>07/13/2017</td>
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Schedule Total 750.00

Total PO Amount 750.00
Purchase Order

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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>
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**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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>718.75</td>
<td>718.75</td>
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**Schedule Total** | 718.75

**Total PO Amount** | 718.75
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

---

**Item/Description**
Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants

**Mfg ID**

---

**Quantity**
1.00

**UOM**
EA

**PO Price**
188.00

**Extended Amt**
188.00

**Due Date**
07/20/2017

---

**Schedule Total**
188.00

---

**Total PO Amount**
188.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering - Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>1.00</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05
Purchase Order

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00
**Purchase Order**

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>Standard</td>
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Schedule Total    2825.00

Total PO Amount   2825.00

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

**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

<table>
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<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**000006493**  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

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### Replenishment Option

Standard

### Schedule Total

1200.00

### Total PO Amount

1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011241 Barton, Cassandra I |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029242 Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Seller:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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United States

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**Total PO Amount**  
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 200.00 |

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**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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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:
0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
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:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
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

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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:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

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Authorized Signature
Supplier: 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
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:** 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature

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**Total PO Amount** 200.00
# Purchase Order

**Suppliers:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
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
**Purchase Order**

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Authorized Signature
# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

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United States |
|-----------------------|-------------------------------------------------|----------------------------|---------------------------------|
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110 Deerglen Ave  
Universal City TX 78148  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 134.00

Total PO Amount 134.00
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<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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**Replenishment Option:** Standard

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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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**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:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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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

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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:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
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**Authorized Signature**
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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:** 0000011395  
Moore, Natalie  
1408 Avenue C  
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**  
200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td></td>
<td>4000 N Central Expy Trlr 76</td>
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<td></td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total

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Total PO Amount

| 200.00 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-0000197705
**Date:** 08-09-2017
**Revision:**

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**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

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Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dent of Purchase Order
NT752-0000197750 08-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Ship-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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<td>248 E Southwest Pkwy #1424 Lewisville TX 75067 United States</td>
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Schedule Total 200.00

Total PO Amount 200.00

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<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

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**Attention:** Psychology

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Schedule Total  
637.20

Total PO Amount  
637.20

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Schedule Total: 140.52

Total PO Amount: 140.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069740 | DataKeeper Technologies LLC | 2883 Hwy 71 E #1042 | Del Valle TX 78617 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Educational Psychology | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total: 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

**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 250.00

Total PO Amount: 250.00

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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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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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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Denton TX 76205
United States

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**Schedule Total**

| 93.21 |

| 2 - 1 | Lunch with guest.          |        | 1.00     | EA  | 60.71    | 60.71        | 10/19/2017     |

**Schedule Total**

| 60.71 |

**Total PO Amount**

| 153.92 |
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

**Attention**: Physics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Purchase Order**

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<td>10-25-2017</td>
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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>1 Day Pay</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>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:** 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

230.00

**Total PO Amount**

230.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 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

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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
3629.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 189.42

**Schedule Total** 189.42

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**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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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**

- **ID**: 0000065694
- **Name**: Williams, Brenda K
- **Address**: 2101 Winthrop Hill Rd
  - Argyle TX 76226
  - United States

**Ship To**

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- **Attention**: Physics

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Replenishment Option**: Standard

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<td>2 – 1</td>
<td>Classroom Materials</td>
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**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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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Set of geo-locators for research in the field</td>
<td></td>
<td></td>
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**Schedule Total**

| 2946.52 |

**Total PO Amount**

| 2946.52 |
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000062228</td>
<td>Airgas USA LLC</td>
</tr>
<tr>
<td>PO Box 1152</td>
<td>Tulsa OK 74101-1152</td>
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<td>Denton TX 76205</td>
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<td>Carbon Dioxide</td>
<td>IND</td>
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**Schedule Total**

10.96

**Total PO Amount**

10.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
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<td>EA</td>
<td>2099.00</td>
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<td>11/08/2017</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000008726
- Smith, Lee Miller
- 1921 Highland Park Cir
- Denton TX 76205-6932
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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<td>179.80</td>
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**Schedule Total**
- 179.80

**Total PO Amount**
- 179.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
Purchase Order: NT752-0000202795  
Date: 11-06-2017  
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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:** 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?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Foundation for Individual Rights in Education Inc</td>
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<tr>
<td>510 Walnut St Ste 1250</td>
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<tr>
<td>Philadelphia PA 19106</td>
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<td>United States</td>
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
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**Extended Amt**  
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**Replenishment Option:** Standard

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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment for AmeriCorps Service Gear.</td>
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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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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### Schedule Total
64.93

### Total PO Amount
64.93

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>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:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000060043
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Materials Science & Engineer

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Replenishment Option: Standard

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Total PO Amount 92.52

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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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000013073 | Luo, Meng |
| Ship To: | 14 Madeley Ln |
| | Stoney Brook NY 11790 |
| | United States |

| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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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 |
| Ship To: | 14 Madeley Ln |
| | Stoney Brook NY 11790 |
| | United States |

### Tax Exempt?

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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:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
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

### DUPLICATE Dispatch Via Print

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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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United 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:** Engineering-Dean's Off

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Total PO Amount**  
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Schedule Total 95.70

Total PO Amount 95.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
48.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Details

- **Suppliers**: 0000010889  
  Owen, Dianna Sue  
  320 Water Oak  
  Denton TX 76209-6518  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Student Affairs-Gen

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## DUPLICATE

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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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Denton TX 76205  
United States

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## Tax Exempt?

- **Line-Sch**:  
- **Item/Description**: food and supplies for UNT Talent Search participants

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**Schedule Total**: 170.29

**Total PO Amount**: 170.29

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**Authorized Signature**
Purchase Order

**Suppliers**: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: 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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**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**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:** 00000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total: $203.08

Total PO Amount: $203.08
This is not a valid Purchase Order.
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
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### Schedule Total
10.20

### Total PO Amount
10.20
**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

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<tr>
<td>1 - 1</td>
<td>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>99.00</td>
<td>99.00</td>
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<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
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<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
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<td>42.00</td>
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<td>reimbursement for purchase of explainer video for research purposes</td>
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</table>

Total PO Amount | 141.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013503 Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

| Supplier | 0000008950 Yang, Yong |
| 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 |

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<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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**Schedule Total**

10916.00

**Total PO Amount**

10916.00
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<td>1</td>
<td>Research Guest Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
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<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/10/17 - LSA Burger</td>
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>2705 Bengal Ln Plano TX 75023-7901 United States</td>
<td>Attention: Electrical Engineering</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<tr>
<td></td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Schedule Total**
149.00

**Schedule Total**
129.56

**Total PO Amount**
278.56

Authorized Signature
**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States  

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**Attention:** Computer Science & Engineering  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Schedule Total**  
262.65  

**Total PO Amount**  
262.65
**Purchase Order**

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

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**Attention:** Communication 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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<tbody>
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<td>1 - 1</td>
<td>Research billing of V OSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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**Schedule Total** 7581.36

**Total PO Amount** 7581.36

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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000002416</td>
<td>MTS Systems Corporation</td>
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<tr>
<td></td>
<td>14000 Technology Drive</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Eden Prairie MN 55344</td>
<td></td>
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<td></td>
<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is 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>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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<td>1.00</td>
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<td>189875.13</td>
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Schedule Total 189875.13

Total PO Amount 189875.13
**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>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000061155

Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

---

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Item/Description:** Babes Chicken

**Quantity**

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## Purchase Order

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<tr>
<td>Birden, Leann Louise</td>
<td>9516 Lakeway Dr, Argyle TX 76226-4289, United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>reimbursment to staff for supplies/food purchased for grant participants</td>
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**Schedule Total** 905.47

**Total PO Amount** 905.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>0000011767</th>
<th>Romsdahl, Trevor B</th>
<th>323 Normal St Apt G</th>
<th>Denton TX 76201-3995</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order.  
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<th>Crystal Garrett</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to:</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tr>
<td>1 - 1</td>
<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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Independent Contractor for grant GF40006</td>
<td></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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</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
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<td>01-08-2018</td>
<td>Revision</td>
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**Payment Terms**

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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**

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**Attention:**

Design

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 243.28 |

**Total PO Amount**

| 243.28 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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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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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330.62

**Total PO Amount**  
330.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013475 | Siloi, Ilaria  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | APS Membership | | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |

| Schedule Total | 153.00 |
| Total PO Amount | 153.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>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>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>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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*Authorized Signature*
### Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

### Ship To:
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### Attention: See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DuPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000205292 01-31-2018

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Line Exempt? | Line Exempt ID: | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | mailing charge for sending materials to a collaborator in China | | | | | | | | | |
| | | | | | | | | | |
2 | DS-2019 mailing charge for visiting scholar with Dr. Xia | | | | | | | | | |
| | | | | | | | | | |
3 | Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science & Technology | | | | | | | | | |

### Attention: VP Rsrch & Economic Dev

### Schedule Total
61.50

### Total PO Amount
259.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Date</th>
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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>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Supplier:**
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**
4850.00

**Total PO Amount**
4850.00

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**Authorized Signature**
## Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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</table>

**Schedule Total:** 2750.00

**Total PO Amount:** 2750.00

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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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| Du Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States | 1.00 | EA | 51.08 | 51.08 | 01/16/2018 |

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Research/Business Lunch - Giuseppe Italian - 12/22/17 | | 1.00 | EA | 51.08 | 51.08 | 01/16/2018 |

**Schedule Total**

51.08

**Total PO Amount**

51.08
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
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Schedule Total  
60.35

Total PO Amount  
60.35
Suppliers: 0000014048
Texas A&M University-Corpus Christi
6300 Ocean Dr Unit 5767
Corpus Christi TX 78412
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

<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>Big Dye ABI sequencing-PCR Clean up Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
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<td>663.40</td>
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Schedule Total

Total PO Amount

663.40

663.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 participant meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
</tr>
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</table>

Schedule Total 127.87

Total PO Amount 127.87

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Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57
Purchase Order

supplier: 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

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Attention: Crossley - Eggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Leghorn Eggs

11.00 EA 12.00 132.00 01/23/2018

Schedule Total 132.00

2 - 1 shipping fee

7.00 EA 30.00 210.00 01/23/2018

Schedule Total 210.00

Total PO Amount 342.00

Authorized Signature
**Purchase Order**

| Supplier: 0000013678 Len, Julia |
| 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>
<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 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
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Schedule Total 998.82

Total PO Amount 998.82

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>1 Day Pay</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000012162  
**Acevedo, Miguel F**  
1503 Riney Rd  
Denton TX 76207-7713  
United States

---

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---

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>EA</td>
<td>161.43</td>
<td>161.43</td>
<td>01/23/2018</td>
</tr>
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</table>

**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>1.00</td>
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<td>10092.50</td>
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<td>01/23/2018</td>
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</tbody>
</table>

**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**Replenishment Option:** Standard

---

**Due Date**

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Authorized Signature
**Purchase Order**

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<th>True-Cut E D M Inc</th>
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<td>Mfg ID</td>
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<td>Pay Invoice 17272</td>
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<td>UOM</td>
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**Schedule Total**

1350.00

**Total PO Amount**

1350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

---

**Ship To:**  
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---

**Attention:** Chapman, GF10502, 80025

---

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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 | Polar Profile | 15.00 | EA | 54.62 | 819.30 | 01/26/2018 |

**Schedule Total** | 819.30

2 | DAG | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |

**Schedule Total** | 1001.70

3 | TAG | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |

**Schedule Total** | 1001.70

---

**Total PO Amount** | 2822.70

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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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 | Participant stipend for D. Audas | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**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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<td>Supplier: 0000000314</td>
<td>Hubbard, Ashley N</td>
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<td>1-1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
2241 Adena Springs Dr  
Allen TX 75013-1209  
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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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00
# Purchase Order

**Purchase Order Date Revision**  
NT752-0000205801 01-29-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier | 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>L. Hughes HRSA Grant participation stipend</td>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000013787

- Aguilar, Elizabeth
- 10445 Fossil Hill Dr
- Fort Worth TX 76131-3948
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>5000.00</td>
<td>05/11/2018</td>
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**Attention:** Counseling & Higher Education

**Bill To:** UNTS System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000013791</td>
<td>Dunn, Camilia Shane</td>
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<tr>
<td>addr: 412 McDonald St</td>
<td>Lufkin TX 75904-1269</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SIPRORPH**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Tu, Kuan-Hsuan Jessica</td>
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<td>12920 Audelia Rd #209</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
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

<table>
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Schedule Total 699.05

Total PO Amount 699.05
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<td>Barraza, Ashley</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td></td>
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<td>491.64</td>
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**Schedule Total:** 491.64

**Total PO Amount:** 491.64

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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:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.33

**Total PO Amount**  
122.33
**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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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**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>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>677.20</td>
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**Schedule Total**  
677.20

**Total PO Amount**  
677.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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| Schedule Total | 1094.22 |

| Total PO Amount | 1094.22 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Total PO Amount**

5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States  

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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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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Attention:** Counseling & Higher Education

---

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---

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
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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<tbody>
<tr>
<td>1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>Supplier: 000074443</td>
<td>Cisneros.Gerardo Andres</td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
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<td>02/07/2018</td>
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<td>2</td>
<td>Reimburse lunch with Group Visitors</td>
<td>Supplier: 000074443</td>
<td>Cisneros.Gerardo Andres</td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
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<td>02/07/2018</td>
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Chemistry

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:**  
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Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>1.00</td>
<td>EA</td>
<td>52.98</td>
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<td>02/07/2018</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
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:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
N/A  
**Mfg ID:**  
N/A

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement for Dr. Nuwan Jayasena dinner | N/A | N/A | 1.00 | EA | 49.93 | 49.93 | 02/12/2018

---

**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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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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<th>SUPPLIER</th>
<th>0000008517 Comley, Dawn Denel</th>
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<td>1 - 1 Meals</td>
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<td>Meals</td>
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<td>51.08</td>
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| Schedule Total  | 51.08 |

| Total PO Amount | 51.08 |

Authorized Signature
**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

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United States

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**Schedule Total**  
47.74

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<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
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**Schedule Total**  
324.82

Total PO Amount  
372.56
**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

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CFBISD Subsitute Pay LFLP PD</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

663.52

**Total PO Amount**

663.52

**Authorized Signature**
**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td>0000012159</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

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United States

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Shipment:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014264 Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
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

**Dentabor**
**Dentabor**
**Dentabor**
**Dentabor**

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 24.95

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**Schedule Total**

24.95

**Total PO Amount**

24.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meals 1.00 EA 55.66 55.66 02/19/2018

Schedule Total

Total PO Amount 55.66

Authorized Signature
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Schedule Total  

Total PO Amount  53.83
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000423

Berman, Diana

2141 Fairfax Rd

Denton TX 76205-8205

United States

---

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**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

#### 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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#### 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**: 771.33

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**Supplier**: 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention**: Materials Science & Engineer

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Suppliers: 0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

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Attention: Jose A Sanchez
RUiz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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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<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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<td>5 - 1</td>
<td>Research Samples sent via USPS - 12/6/17</td>
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</table>

**Total PO Amount:** 473.23

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE 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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</table>

### Supplier

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

### Attention

Attention: Disability & Addiction Rehab

### Bill To

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

Tax Exempt ID:  

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<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</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>Delivery of the Recovery to Practice Training on 3-23-18</td>
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Schedule Total  2500.00

Total PO Amount  2500.00
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<tr>
<td>Address</td>
<td>15345 Beaufort Ct</td>
</tr>
<tr>
<td>City</td>
<td>Corpus Christi TX</td>
</tr>
<tr>
<td>Zip</td>
<td>78418-6320</td>
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<tr>
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**Ship To:**

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**Attention:** Kristin Bridges

**Bill To:**

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Total PO Amount**

34.37
Purchase Order

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Schedule Total 119.87

Total PO Amount 119.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
</tbody>
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**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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
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| Supplier: 0000010281 Schumann, Jennifer |
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| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 |
| Stipend |
| 1.00 |
| EA |
| 500.00 |

**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

| Supplier: 0000008558 Sanders, Beverly Ruth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014459
Maffi-Mahmood, Francis Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

|          | 500.00 |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield, TX 76063  
United States

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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

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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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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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          | Riddell, Ellen  
|-------------------|------------------
| 1104 Ashwood Ct  | Cleburne TX 76033  
| 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  
| Address:          | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205   | United States                     

| Tax Exempt?       | Yes  
| Tax Exempt ID:    | 0000010366  
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| Item/Description  | Stipend  
| Mfg ID            |  

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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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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28.42  
344.44

**Total PO Amount**  
372.86

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>67.62</td>
<td>1.00 EA</td>
<td>Standard</td>
<td>67.62</td>
<td>02/27/2018</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>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>
<td>02/27/2018</td>
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**Schedule Total**

202.14

**Total PO Amount**

202.14
**Purchase Order**

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------|-----|----------|--------------|----------  
| 1 - 1    | Airfare reimbursement | 1.00     | EA  | 376.48   | 376.48       | 02/27/2018  

**Schedule Total:** 376.48

| 2 - 1 | Stipend | 1.00 | EA | 1800.00 | 1800.00 | 02/27/2018  

**Schedule Total:** 1800.00

**Total PO Amount:** 2176.48

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000011937 Abel, Troy Donald |
| 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 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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</tbody>
</table>

**Schedule Total**

| 114.46 |

**Total PO Amount**

| 114.46 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Supplier:</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>PO Box 972392</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>El Paso TX 79925-2392</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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<table>
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<tr>
<th><strong>Attention:</strong></th>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Items

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<tr>
<th><strong>Line-</strong></th>
<th><strong>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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
<th>2500.00</th>
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<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
<th>2500.00</th>
</tr>
</thead>
</table>

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**Authorized Signature**
Denton High School
1007 Fulton St
Denton TX 76201
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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Schedule Total 51.00

Total PO Amount 51.00
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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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

**Purchase Order**

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<td>02-28-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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Schedule Total: 109.00

Total PO Amount: 109.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>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**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

| US Army Corps of Engineers | 5722 Integrity Dr | Millington TN 38054-5005 | United States |

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### Bill To

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Attention

<table>
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<tr>
<th>Institute for Applied Sciences</th>
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### Tax Exempt?

| Yes |

### Tax Exempt ID:

|  |

### Replenishment Option:

| Standard |

### Line-Sch  

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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<td>Subcontract payment FY18</td>
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<td>10000.00</td>
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<td>03/01/2018</td>
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</table>

### Total PO Amount

| 10000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>EA</td>
<td></td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24.57</td>
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**Schedule Total**

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<td>1 - 1 Lunch</td>
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<td></td>
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<td>2 - 1 Dinner</td>
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<tr>
<td>3 - 1 Beverages</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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<td>1 Day Pay</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Benavides, Abraham David</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3008 Broken Bow St</td>
<td>Attention: Public Admin</td>
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<td>Bill To: UNT System Business Service Center</td>
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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
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<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>18.12</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| 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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<tr>
<td></td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 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**  
500.00

**Total PO Amount**  
500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207268  
03-05-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

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<table>
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<tr>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
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Schedule Total: 42.15

Total PO Amount: 42.15
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**SHIP TO:**
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**ATTENTION:** Mechanical & Energy Engineer

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>
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**Schedule Total**
306.16

**Total PO Amount**
306.16
**Purchase Order**

**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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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**Schedule Total**
54.76

**Total PO Amount**
54.76
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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
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>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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**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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<tr>
<td></td>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
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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  
IITTL NSF for teaching curriculum and data collection  
1.00  
EA  
1000.00  
1000.00  
03/07/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000064590 Mercatech Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean’s Off |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |

| Supplier: 0000064590 Mercatech Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean’s Off |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<tbody>
<tr>
<td>1 - 1 Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td>2 - 1 Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Total PO Amount** 425.00
## Purchase Order

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<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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<th>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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| Schedule Total | 33.71 |
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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>Deschner, Anita Pena</td>
<td>Deschner, Anita Pena</td>
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<tr>
<td>600 Doubletree Dr</td>
<td>600 Doubletree Dr</td>
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<tr>
<td>Lewisville TX 75077-6900</td>
<td>Lewisville TX 75077-6900</td>
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**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<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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**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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Authorized Signature
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<tr>
<td>1</td>
<td>Return Unused Funds</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1018.27</td>
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Schedule Total  
1018.27

Total PO Amount  
1018.27
**Purchase Order**

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry standards. |  |  | 1.00 | EA | Standard | 18000.00 | 18000.00 | 03/13/2018

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 | Austin STEM Conference | | | |

**Schedule Total**

---

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Sept-Dec 2016</td>
<td></td>
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**Schedule Total**

|           | 100.00   |

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<th>2 - 1 mile</th>
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**Schedule Total**

|           | 76.25    |

**Total PO Amount**

| 176.25 |

**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          | Sky Ranch Inc  
|-------------------|---------------  
| Attn:             | Accounting    1  
| Address:          | 24657 CR 448  
| Van TX 75790      |               1  
| United States     |               1 |

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</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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<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>1.00 EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  

| **Total PO Amount** | 2579.08 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>517.03</td>
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Schedule Total  
517.03

Total PO Amount  
517.03
Purchase Order

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:**
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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>reimbursement of mileage for SSS director candidate</td>
<td>1.00</td>
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<td>176.58</td>
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**Schedule Total** 176.58

**Total PO Amount** 176.58
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion & 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

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<th>Item/Description</th>
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<tr>
<td>Reimbursement for purchase of pizza for study</td>
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<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000013176  
Walker,Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier

- **0000010123**
- **Birden, Leann Louise**
- 9516 Lakeway Dr
- Argyle TX 76226-4289
- United States

### This is not a valid Purchase Order.

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### Attention:

Student Affairs - Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

This is not a valid Purchase Order.

### Supplier: 0000010123

**Ship To:**

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Tax Exempt?

- **Yes**

### Replenishment Option:

- **Standard**

### Line-Sch

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<tr>
<td>1 - 1 Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>1.00</td>
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<td>570.87</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87
**Purchase Order**

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<th>Attention: Kinesiology, Hlth Promo, &amp; Rec</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**

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Schedule Total: 266.86

Total PO Amount: 266.86

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and 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:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OroboPOS-Membranes: FEP 25 μm; 40/pk</td>
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**Total PO Amount**  
211.76

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

40.00
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Total PO Amount: 78.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Torres, David</td>
<td>2100 Briar Creek Ln</td>
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<tr>
<td>Plano TX 75074</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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<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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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

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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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:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
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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500.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014863
Ayala,Nayeli
1809 Kensington
Carrollton TX 75007
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Teacher Stipend NAYELI AYALA

1.00 EA 500.00 500.00 05/12/2018

Schedule Total

500.00

Total PO Amount

500.00

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:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
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**  
500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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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
### University of North Texas
UNT System Business Service Center
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:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

**Ship To:**  
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### Attention: Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
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Supplier: 0000014910 Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend ELISA OTERO 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000014896 Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States |
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**Attention:** Teacher Education & Admin

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

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**Attention:** Chemistry

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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  
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1.33" Side  
2.00  
EA  
1007.00  
2014.00  
03/23/2018

**Schedule Total**  
2014.00

2 - 1  
Shipping  
1.00  
EA  
11.82  
11.82  
03/23/2018

**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**  
No

**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 567.72

**Total PO Amount** 567.72

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<td>NT752-0000207993</td>
<td>03-26-2018</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**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:** 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?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---
1 - 1 | Reimbursement for purchase of gift cards for participants | |

**Tax Exempt ID: Mfg ID**

**Quantity** | **UOM** | **Replenishment Option:** | **Standard**
--- | --- | --- | ---
1.00 | EA | |

**PO Price** | **Extended Amt** | **Due Date**
--- | --- | ---
200.00 | 200.00 | 03/26/2018

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000012162  
Miguel F. Acevedo  
1503 Riney Rd  
Denton TX 76207-7713  
United States | SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION | Electrical Engineering | BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| LINE- | Item/Description | Mfg ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| Sch | | | | | | | |
| 1 | 1 - 1 This is a request for reimbursement for purchases made by Dr. Miguel Acevedo | | 1.00 | BD | 701.24 | 701.24 | 03/26/2018 |

**Schedule Total**  
701.24

**Total PO Amount**  
701.24

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>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
**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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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1397.00

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
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:**

**Tax Exempt ID:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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</table>

Schedule Total 47.97

Total PO Amount 47.97
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<table>
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<tr>
<th>Supplier: 0000060441 Mukherjee, Sundeep</th>
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<tbody>
<tr>
<td>7132 George Way</td>
</tr>
<tr>
<td>Copper Canyon TX 75077-8713</td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Materials Science &amp; Engineer</th>
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<tr>
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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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td>47.14</td>
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<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/28/2018</td>
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<td>167.14</td>
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Purchase Order

Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | CFBISD for Shirley Wright NABE Conference travel | | 1.00 | EA | 768.60 | 768.60 | 03/28/2018 |

Schedule Total | 768.60 |

Total PO Amount | 768.60 |
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Group meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
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</table>

### Schedule Total  
87.25

### Total PO Amount  
87.25

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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>04-02-2018</td>
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<thead>
<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000010060 Lopez, Kent  
  4419 W Roscoe St  
  Chicago IL 60641  
  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

### Line Item Details

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>03/30/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>359.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Hotel—only paying portion, not total |        | 1.00     | EA  | 641.00   | 641.00       | 03/30/2018 |
|          |             |        |          |     |          | Schedule Total |         |
|          |             |        |          |     |          | 641.00       |          |

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014865</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Hernandez, Roxanna</td>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>2223 Daniel Way</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

<table>
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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: 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?**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**

778.60

**Total PO Amount**

778.60

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Authorized Signature
Purchase Order

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<td>04-03-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026110</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Boyd, Rossana R</td>
<td></td>
</tr>
<tr>
<td>3410 Clydesdale Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-0249</td>
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<td>Tax Exempt?</td>
<td>Item/Description</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
</tr>
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Schedule Total: 46.04

Total PO Amount: 46.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Consultation</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>940/369-5500</td>
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<td>Currency</td>
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### Supplier

- **Supplier:** 0000013464
- **Shaw, Alex George**
- **256 E Corporate Dr Apt 1324**
- **Lewisville TX 75067-6668 United States**

### Ship To

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### Attention

- **Kinesiolgy, Hlth Promo, & Rec**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### 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>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td>1.00</td>
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<td>19.20</td>
<td>19.20</td>
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### Schedule Total

| Schedule Total | 19.20 |

### Total PO Amount

| Total PO Amount | 19.20 |

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**Authorized Signature**

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<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>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>1.00</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>
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<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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<td><strong>7.44</strong></td>
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<td></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Vendor: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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**Attention:** Library & Information Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Professional service</td>
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<td>1.00</td>
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<td>690.00</td>
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**Schedule Total**

|             | 690.00 |

**Total PO Amount**

|             | 690.00 |
**Purchase Order**

**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

<table>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Denton TX 76205</td>
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<td>State:</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-----------------|--------------------|------------|--------------|--------|--------------|------------------|--------------|
| Line-Sch 1-1    | AP test fees for UNT TS participants |             | 1.00         | EA     | 188.00       | 188.00           | 04/05/2018   |

**Schedule Total** 188.00

**Total PO Amount** 188.00
# 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>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**Avila, Yelixza**  
Box C-63  
Alpine TX 79832  
United States

**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>Hotel on 3/17/18-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>101.89</td>
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<td>163.22</td>
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<td>Meals-receipts attached</td>
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**Total PO Amount**  
433.06

Authorized Signature

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**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:
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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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<th>PO Price</th>
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<td>(D1306) DAPI (4’6-Diamidino-2 Pheny Lindole, Dihydrochloride)</td>
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**Schedule Total**

106.09

**Total PO Amount**

106.09

Authorized Signature
Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>transportation from home to airport and back--receipt attached</td>
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<td>Uber-Transportation at conference--receipts attached</td>
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Schedule Total

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Total PO Amount

| Total PO Amount | 706.87 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
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 |

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

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**Attention:** Chemistry

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
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<td>04/09/2018</td>
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</table>

**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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Authorized Signature
# Purchase Order

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
No  

**Tax Exempt ID:**  
Replenishment Option: Standard  

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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**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** 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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**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorized Signature**
Purchase Order

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<th>Supplier:</th>
<th>Drescher, Chelsea Corinne</th>
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<tbody>
<tr>
<td>Address:</td>
<td>20 Main St PEA Box #2265</td>
</tr>
<tr>
<td></td>
<td>Exeter NH 03833-2460</td>
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<td></td>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student | | 1.00 | EA | 24.00 | 24.00 | 04/10/2018 |

Schedule Total | 24.00 |

Total PO Amount | 24.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**NT752-0000208614**  
**04-11-2018**

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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:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>666.73</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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>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**

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<td>Carrollton TX 75010-2369</td>
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</tr>
</tbody>
</table>

| Ship To: 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 |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| | | | | | | |
|---|---|---|---|---|---|
| 1 - 1 | reimbursement for meals pertaining to GP50000 | | 1.00 | EA | 171.94 | 171.94 | 04/12/2018 |

**Schedule Total** 171.94

**Total PO Amount** 171.94

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact. AAO diameter 10+-0.1 mm, AAO thickness 50+2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<tr>
<td>2</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact. AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 mm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<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>
<td>350.00</td>
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<td>4</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact. AAO diameter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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**Schedule Total**  
**220.00**

**Schedule Total**  
**308.00**

**Schedule Total**  
**350.00**

**Schedule Total**  
**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:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:** This is not a valid Purchase Order.
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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
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<tr>
<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 EA</td>
<td>-68.00</td>
<td>-68.00</td>
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<tr>
<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>600.00</td>
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<td>7 - 1 S&amp;H US USPS MB</td>
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**Total PO Amount** 1580.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Research Lunch - Greenhouse - 2/2/18</td>
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<td>Research Lunch - Thai Ocha - 2/9/18</td>
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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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<td>Research Lunch - Andaman Thai - 2/16/18</td>
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**Total PO Amount**

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<td>Reimbursement for Business Meal with UTA collaborators</td>
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<td>52.72</td>
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Schedule Total: 52.72

Total PO Amount: 52.72
**Purchase Order**

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**Schedule Total**

| 46.00 |

**Total PO Amount**

| 46.00 |
**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:** 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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>snacks for participant workshops</td>
<td>438.18</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

**Authorized Signature**
**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

**Bill To:** UNT System Business 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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<td>EA</td>
<td>2039.40</td>
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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Denton TX 76205  
United States

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# Purchase Order

**Unternehmen:** University of North Texas  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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**Supplier:** 0000001508  
**Firma:** Fisher Scientific  
**Adresse:** 4500 Turnberry Dr  
**Ortschaft:** Hanover Park IL 60133-5491  
**Land:** United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ortschaft:** Denton TX 76205  
**Land:** 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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Purchase Order

Authorized Signature

Supplier: 0000013353 Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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Attention: World Lang, Lit, & Cultures

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Denton TX 76205
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 132.94

Total PO Amount 132.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002914  
Gary,Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**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
**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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### Attention: Biological Sciences

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DuPLICATE
Purchase Order
NT752-0000209255
04-27-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Total PO Amount | 214.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

170.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
241.55

**Total PO Amount**  
241.55
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**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

---

## Payment Terms & Freight Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Buyer

**Roys, Jill Kathryn**  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total:** 414.00

| 2        | Turner Leadership article proc |  | 1.00 | AN  | 400.00   | 400.00      | 05/01/2018 |

**Schedule Total:** 400.00

**Total PO Amount:** 814.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S Lab on Purchases Made At Walmart; Acrylic Pop; Home Depot; Hobby Lobby and Fastenal</td>
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**Schedule Total**  
74.92

**Total PO Amount**  
74.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 392.07

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**Authorized Signature**
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Schedule Total

| Total PO Amount | 1250.00 |

Authorized Signature

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Design | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Authorized Signature**

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**Suppliers:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
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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**Authorized Signature**
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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td>0000062071</td>
<td>1.00</td>
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<td>305.97</td>
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Schedule Total 305.97

Total PO Amount 305.97
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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>IITTL Stipend for Brittany Pierson</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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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Schedule Total: 294.36

Total PO Amount: 294.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>1.00</td>
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<td>98.89</td>
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<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>
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**Tax Exempt ID:**  
Carey, Chandra Donnell

**Tax Exempt:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**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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<th>Date</th>
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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

### Attention: Geography

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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

<table>
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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:

- **0000025971**
- **Oh, JungHwan**
- **1421 Branch Hollow Dr E**
- **Carrollton TX 75007-1225**
- **United States**

### Ship To:

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### Attention:

- **Engineering-Dean's Off**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **No**

### Tax Exempt ID:

- **Replenishment Option: Standard**

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<th>PO Price</th>
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<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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**Schedule Total**: 219.87

**Total PO Amount**: 219.87

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>12.27</td>
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<td>1.00</td>
<td>EA</td>
<td>15.16</td>
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Schedule Total 12.27

Schedule Total 15.16

Total PO Amount 27.43
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
* Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**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>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
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</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

Authorized Signature

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---

Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu
<table>
<thead>
<tr>
<th>Supplier: 0000072944 Do, Hyunsook</th>
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<tbody>
<tr>
<td>2424 Summer Trail Dr</td>
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<td>Denton TX 76209-1415</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: Computer Science & Engineering |

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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1 Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<table>
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<th>PO Price</th>
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<td>1.00</td>
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<td>101.21</td>
<td>101.21</td>
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| Schedule Total | 101.21 |

| Total PO Amount | 101.21 |
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Meal reimbursement - receipt attached</td>
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**Schedule Total** 50.93

**Total PO Amount** 50.93
Purchase Order

Authorized Signature

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Mfg ID
1 – 1 Jason's Deli Reimbursement 1.00 EA 200.00 200.00 05/22/2018

Schedule Total 200.00

Total PO Amount 200.00
Purchase Order

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<tbody>
<tr>
<td>Denton Depot</td>
<td>Attention: Student Affairs-Gen Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>7300 N Kendall Dr Ste 505</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Miami FL 33156</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>United States</td>
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Supplier: 0000011562 Denton Depot 7300 N Kendall Dr Ste 505 Miami FL 33156 United States

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
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<tr>
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Schedule Total

| Total PO Amount | 77.00 |

Authorized Signature
**Purchase Order**

**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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<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>End of year lunch for UB staff</td>
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<td>1.00</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29
**Purchase Order**

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<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Tax Exempt?**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</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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**Purchase Order Details**

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**Payment Terms**

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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>

**Schedule Total**

- 660.00

**Total PO Amount**

- 660.00

**Address:**

- **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:**

  - Address: 502 Melody Ln, Gainesville TX 76240 United States
  - Phone: 940/369-5500
  - Email: Barraza@untsystem.edu

**Authorized Signature**

F. W. DuBois
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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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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Schedule Total: 62.13

Total PO Amount: 62.13
**Purchase Order**

**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

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**Total PO Amount**  
85.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Food for RA training on 5/17/18 | | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 |

**Schedule Total**  
98.75

**Total PO Amount**  
98.75

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

- **Purchase Order Date Revision**: NT752-0000210432 06-04-2018 1 - 2024-06-15
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Phone/ Email**: 940/369-5500

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>EA</td>
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<td>06/01/2018</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>EA</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

<table>
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### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
7 - 1 100504-192 PHOSPHOMOLYBDIC ACID-100GM | | 1.00 | EA | 57.38 | 57.38 | 06/01/2018 |

Schedule Total | 57.38 |

8 - 1 BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G | | 1.00 | EA | 33.69 | 0.00 | CLOSED |

Schedule Total | 0.00 |

Total PO Amount | 268.32 |

---

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**

- **1 Day Pay**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Ship To:**

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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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**Schedule Total**

600.31

**Total PO Amount**

600.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014792
Rezende de Castro Moretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</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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<td>9516 Lakeway Dr</td>
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<tr>
<td>Argyle TX 76226-4289</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>snacks and supplies</td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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Schedule Total 944.28

Total PO Amount 944.28
**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Task Payment partial</td>
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<td>2 - 1</td>
<td>Task Payment partial</td>
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<td>1.00</td>
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<td>5373.63</td>
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</table>
### Supplier Information

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information

**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

### Purchase Order Details

**Purchase Order:** NT752-0000210624  
**Date:** 06-07-2018

<table>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>REU Welcome Dinner-</td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
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</table>

**Schedule Total:** 61.36

**Total PO Amount:** 61.36

---

**Attention:** Chemistry

---

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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 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Ship To:</strong></td>
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<td><strong>Bill To:</strong></td>
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</table>
| 3701 Stockport Dr | Engineering-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Plano TX 75025-3853 | | |
| United States | | |

### Line-Sch

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<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td></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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<th>Supplier: 0000013992</th>
<th>Swanson, Tyler David</th>
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<tbody>
<tr>
<td>2010 Scripture St</td>
<td>Denton TX 76201-3805</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:** 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

**Buyer:** Barraza, Ashley

Phone/ Email: 940/369-5500

Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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**Schedule Total**

41.00

**Total PO Amount**

41.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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| Purchase Order | NT752-0000210799  
06-12-2018 |
| Payment Terms | 30 days  
Dest. prepay & add |
| Freight Terms | GROUND |
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Phone/ Email |  |
| Currency |  |

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tr>
<td>1</td>
<td>33511B Function Generator 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>NT752-0000210800</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000010421</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Young, Avery Wright</td>
<td></td>
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<tr>
<td>910 River Oaks Dr</td>
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<tr>
<td>Austin TX 78753-2410</td>
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<td><strong>Bill To:</strong> 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>
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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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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**Schedule Total**

45.09

**Total PO Amount**

45.09

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000049924</td>
<td>Ship To:</td>
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<tr>
<td>Hook, Joshua Nord</td>
<td>This is not a valid</td>
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<td>501 Cordova St</td>
<td>Purchase Order.</td>
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<tr>
<td>Dallas TX 75223-1223</td>
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<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Hook reimbursement</td>
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**Schedule Total**

| 410.04 |

**Total PO Amount**

| 410.04 |

Authorized Signature
Purchase Order

Supplier: 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

Ship To:
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00

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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</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**  
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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 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

Total PO Amount 39.99
**Purchase Order**

**Supplier:** 0000002585 Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>06/18/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
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<td>06/19/2018</td>
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Schedule Total: 564.53

Total PO Amount: 564.53

Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000012862 Zheng,Yufeng College of Engineering Peking University No 5 Yi-He-Yuan Rd Hai-dian District Beijing 100871 China |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing | | 1.00 | EA | 3000.00 | 3000.00 | 06/19/2018 |

Schedule Total 3000.00
Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-0000211144  
- **Date**: 06-20-2018  
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 1 Day Pay  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000012162  
  - Acevedo, Miguel F  
  - 1503 Riney Rd  
  - Denton TX 76207-7713  
  - United 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:
- **Engineering-Dean’s Off**

### 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
---|---|---|---|---|---|---|---
1 | reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project. | | 1.00 | EA | 623.01 | 623.01 | 06/20/2018

### Schedule Total | 623.01

### Total PO Amount | 623.01

**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000010901
- **Name:** Hesamifard, Ehsan
- **Address:** 2300 Bluff Oak Way Apt 1108, Tallahassee FL 32311-6117, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Engineering-Dean's Off

### 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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Option:** Standard

### Line Item
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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 water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total
- 85.65

### Total PO Amount
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000010105

Contreras, Ladys

3813 Periwinkle Dr

Fort Worth TX 76137

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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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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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: 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? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**Supplier:** 000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Linde Gas & Equipment Inc | 1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |

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**Total PO Amount** 109.80
**Purchase Order**

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>0000071184</th>
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<td></td>
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**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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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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Authorized Signature
### Purchase Order

**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

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**Schedule Total**  
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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: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**NT752-0000211394**

**06-27-2018**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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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

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

Authorized Signature
Supply: 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal purchased for financial literacy activity</td>
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Total PO Amount  253.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
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**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
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

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**Schedule Total**  
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**Total PO Amount**  
535.83

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Authorized Signature
Authorized Signature

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| Schedule Total | 20.95 |

| Total PO Amount | 20.95 |

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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

**Suppliers:**

- **Supplier:** 0000060441 Mukherjee, Sundeep  
  7132 George Way  
  Copper Canyon TX 75077-8713  
  United States

**Ship To:**

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 170.05
**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70

Authorized Signature
### Supplier:
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United 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:
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**Total PO Amount**

265.00
**Purchase Order**

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
**University of North Texas**
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:** Engineering Technology

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**Schedule Total**  
50.00

**Total PO Amount**  
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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States  

**Ship To:**  
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**Attention:** Engineering Technology  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
440.59
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Attention</td>
<td>International Affairs-Gen</td>
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<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>I907 Filing Fee</td>
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<td>1225.00</td>
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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**

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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency:</td>
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</table>

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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>CPR training for Karen Dean</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
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<td>1 - 1</td>
<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>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>5850.00</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00
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<td>Go Sharps July</td>
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<td>EA</td>
<td>70.00</td>
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<td>07/20/2018</td>
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Schedule Total 70.00

Total PO Amount 70.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting PSG Set up Invoice 12</td>
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<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Authorized Signature

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016733

Pantawane, Mangesh Vyankat

8859 High Mill Ave NW

Canal Fulton OH 44614-9351

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|-------------|------------------|----------------|
1 | Dan's Meat and Produce - 7/11/18 | | 1.00 | EA | 58.48 | 58.48 | 07/20/2018 |

**Schedule Total:** 58.48

2 | Wal-Mart - 7/10/18 | | 1.00 | EA | 9.27 | 9.27 | 07/20/2018 |

**Schedule Total:** 9.27

**Total PO Amount:** 67.75

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
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<td>900.00</td>
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<td>07/20/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

- **Supplier:** 0000061932
  Steele, Bethel G
  902 Blondel St Unit 103
  Fort Collins CO 80524
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>Standard</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000016753 Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
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<td>Alan Peterson Invoice</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
This is not a valid Purchase Order.
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<tr>
<td></td>
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<td>consulting fee</td>
<td>Dolan</td>
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Total PO Amount

10000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Psychology

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option: Standard

### PO Price

### Extended Amt

### Due Date

### Schedule Total

### Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012162  
**Acevedo, Miguel F**  
**1503 Riney Rd**  
**Denton TX 76207-7713**  
**United States**

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<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>
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**Schedule Total**  
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**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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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

88.14

**Total PO Amount**

88.14

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**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</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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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

**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>Tax Exempt?</th>
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**Schedule Total**
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**Total PO Amount**
816.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
268.00  

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**Authorized Signature**
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**Purchase Order**

**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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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:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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**  
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:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 Meal reimbursement to Ashley Cannon for purchased meal with visiting professors

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**Schedule Total**

| Schedule Total | 63.87 |

**Total PO Amount**

| Total PO Amount | 63.87 |
## Purchase Order

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**Total PO Amount** 132.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
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</tr>
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</table>

Schedule Total  161.60

Total PO Amount  161.60

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Authorized Signature
Supplier: 0000017004 Dewaidi, Mohaned Ali Sr 1117 Greenbend Dr Denton TX 76210-8623 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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<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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Schedule Total 57.14

Total PO Amount 57.14
## Purchase Order

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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: 0000013479</td>
<td>Vingren, Jakob Langberg</td>
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</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1.00</td>
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<td>110.79</td>
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#### Total PO Amount

| 110.79 |
**Purchase Order**

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
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>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<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>1.00 EA</td>
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<td>24.00</td>
<td>08/14/2018</td>
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**Schedule Total**

24.00

**Schedule Total**

24.00

24.00

24.00

24.00
**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

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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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**Schedule Total**

| Schedule Total | 24.00 |
| Schedule Total | 107.00 |

**Total PO Amount**

| Total PO Amount | 179.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Phone/ Email</td>
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<tr>
<td>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>
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**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States  

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United States  

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<td>100+ hours of collaboration participation</td>
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**Schedule Total**  
1035.00  

**Total PO Amount**  
1035.00
**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>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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United States

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<tr>
<td></td>
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<tr>
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**Authorized Signature**
# Purchase Order

**Supplier:** 000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

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**Attention:** Physics

**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>100+ hours collaboration participation</td>
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<td>1.00</td>
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<td>1035.00</td>
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**Schedule Total**

1035.00

**Total PO Amount**

1035.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Schedule Total**

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**Total PO Amount**

73.12

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**Attention:** Mechanical & Energy Engineer

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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: 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

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<th>Due Date</th>
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<tr>
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<td>1 - 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**
**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Attention:** Physics  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>1122 Egan St</td>
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<td>Attention: Kinesiology, Health, Promo, &amp; Rec</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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Schedule Total | 126.35 |
Total PO Amount | 126.35 |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

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UNT System Business Service Center
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United States

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<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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<td>940/369-5500</td>
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</tr>
</tbody>
</table>

### Supplier

**0000005074**

**Media Right LLC**

470 W Lawndale Dr Ste G

South Salt Lake UT 84115-2966

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Steven Johnson

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

| **Tax Exempt ID:**
| **Mfg ID** |
|-----------------|------------|

### Replenishment Option:

**Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|----------|

#### Line 1

1 - 1 **Kenwood NX-P1302AUK Radio**

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<tbody>
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<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
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**Schedule Total** 2940.00

#### Line 2

2 - 1 **Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital**

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<td>36.00</td>
<td>504.00</td>
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**Schedule Total** 504.00

#### Line 3

3 - 1 **KMB-28AK Six Slot charger**

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<td>2.00</td>
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<td>175.00</td>
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**Schedule Total** 350.00

#### Line 4

4 - 1 **Frequency Sync**

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**Schedule Total** 0.00

**Total PO Amount** 3794.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Signature Championship  
| Address: 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.  
| Address: |

| 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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<tr>
<td>1 - 1</td>
<td>MBB Championship Rings</td>
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<td>65.00 EA</td>
<td>184.00</td>
<td>11960.00</td>
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<td>2 - 1</td>
<td>MBB Championship pendant</td>
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<td>21.00 EA</td>
<td>184.00</td>
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<td>Shipping and Handling</td>
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<td>1.00 EA</td>
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**Total PO Amount**: 15909.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cryohistology</td>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

**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:**

**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray |  
| | | | | | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| | | | | | | | | | | |

**Schedule Total**  
562.27

| 2 - 1 | S7834LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |  
| | | | | | | | | | | |
| | | | | | | | | | | |

**Schedule Total**  
101.05

| 3 - 1 | MU8P2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |  
| | | | | | | | | | | |
| | | | | | | | | | | |

**Schedule Total**  
119.60

---

**Total PO Amount**  
782.92

---

**Authorized Signature**
Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### SHIP TO
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### Attention
Neely Shirey

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1450

## Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23 | 121/222 | 1.00 | EA | 129849.74 | 129849.74 | 06/26/2023

**Schedule Total**

- 129849.74

2 | Bonds & Change Order #1 |  | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023

**Schedule Total**

- 3001.56

**Total PO Amount**

- 132851.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total**  
260330.13  
4905.00  
24228.94  
1.00

**Total PO Amount**  
289466.07

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<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>
<td>1.00 EA</td>
<td>249.18</td>
<td>249.18 06/27/2023</td>
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<td>2 - 1</td>
<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**  
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**Schedule Total**  
936.07

**Schedule Total**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Sharia Baker

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** 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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<th>Due Date</th>
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<td>Sub Award 2 Project</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<th>Line-Sch</th>
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Schedule Total 3488.99

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Schedule Total 21511.01

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Schedule Total 37500.00

Total PO Amount 62500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ELECTRODE PH DOUBLE JUNCTION</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Genesynthesis:  
AeFlavi4SEEDLength:  
6002bp        |        | 1.00     | EA  | 2700.90  | 2700.90      | 06/28/2023|
|           | Schedule Total   |        |          |     | 2700.90  |              |          |
| 2 - 1     | ExpressCloning:  
AeFlavi4SEED_pUC57Plasmid Name:  
pUC57Vector source:  
Default vectorCloning site:  
EcoRI/HindIIIDelivery : Standard 4 g free  
ofcharge (1 g for low-copy plasmid)  
Delivery form: Freeze driedDesired buffer:  
---Required concentration: |        | 1.00     | EA  | 0.00     | 0.00       | 06/28/2023|
|           | Schedule Total   |        |          |     | 0.00     |              |          |
| 3 - 1     | Estimated Shipping |     | 1.00     | EA  | 34.80    | 34.80        | 06/28/2023|
|           | Schedule Total   |        |          |     | 34.80    |              |          |
| 4 - 1     | Estimated Handling |   | 1.00     | EA  | 24.20    | 24.20        | 06/28/2023|
|           | Schedule Total   |        |          |     | 24.20    |              |          |
|           | **Total PO Amount** |    |          |     | 2759.90  |              |          |

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 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:** 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
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<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>AUDIO CREATE/REG</td>
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**Schedule Total**

**Total PO Amount** 2992.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
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Schedule Total: 18750.00

Total PO Amount: 18750.00

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: No
Tax Exempt ID: NA
Replenishment Option: Standard

**University of North Texas**  
UN 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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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** 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 |

<table>
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<th><strong>PO Price</strong></th>
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| **Line-Sched** | 1 - 1 | 60-632-02  
Extron Full Rack  
Width, 1U AAP  
Mounting Frame - Black | | | 200.00 | EA | **116.67** | **23334.00** | **06/29/2023** |
| | **Schedule Total** | | | | | | **23334.00** |
| | 2 - 1 | 70-616-12  
Extron Single Space  
AAP - Black: One HDMI Female to Female on Pigtail | | | 200.00 | EA | **52.22** | **10444.00** | **06/29/2023** |
| | **Schedule Total** | | | | | | **10444.00** |
| | 3 - 1 | 60-1936-02  
Extron Two US AC Outlets Double Space AAP Black | | | 200.00 | EA | **166.67** | **33334.00** | **06/29/2023** |
| | **Schedule Total** | | | | | | **33334.00** |
| | 4 - 1 | Shipping | | | 1.00 | EA | **2000.00** | **2000.00** | **06/29/2023** |
| | **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:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 sa31681 Zebrafish</td>
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**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
976.38
**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

**Vote:** Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 30.48
- 20.89
- 239.32
- 146.15
- 480.20

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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**Total PO Amount:** 917.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications  
PO Box 6192  
Bloomington IN 47407-6192  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1-1      | 2023 AECT Partnership  |        | 1.00     | EA  | 5405.00  | 5405.00      | 06/30/2023  | 5405.00       | 5405.00        |

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1486

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**Schedule Total**

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**Schedule Total**

4014.00

**Total PO Amount**

184494.84

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**Authorized Signature**
### Purchase Order

**Purchase Order**
NT752-NT00000175
**Date:** 06-30-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
109500.00

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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:** Leslie 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** 27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00    | 08/04/2023 |

**Schedule Total** 13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00     | 08/04/2023 |

**Schedule Total** 1430.00

**Total PO Amount** 42308.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in |
|          | **Schedule Total** |        |          |     | 358.16   |              |          |

**Total PO Amount**

2721.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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**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

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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 ID:**

**Replenishment Option:** Standard

**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:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1512.33

Total PO Amount: 1718.45
**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

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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**Total PO Amount**

5026750.00

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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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Excise Registration Code:** 2023-1477

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**Schedule Total:** 39960.00

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**Schedule Total:** 8346.00

**Total PO Amount:** 48306.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000234  
- **Date**: 07-05-2023  
- **Revision**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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

### Line-Sch  
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

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3 - 1 Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023

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**Total PO Amount**

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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

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?  
Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
Schedule Total  

7 - 1  Adapter with External M25 x 0.75 Threads and Internal SM1 Threads  
1.00 EA  23.53  23.53  07/06/2023  
Schedule Total  23.53  

8 - 1  Adapter with External RMS Threads and Internal SM1 Threads  
1.00 EA  25.65  25.65  07/06/2023  
Schedule Total  25.65  

9 - 1  Adapter with External SM05 Threads and Internal SM1 Threads  
1.00 EA  22.95  22.95  07/06/2023  
Schedule Total  22.95  

Total PO Amount 558.89  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplied: 0000016955
Educational Catering Inc
521 N Riverside Dr
Fort Worth TX 76111-4735
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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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:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 1599.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

## 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT System Business Service Center  
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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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Replenishment Option: Standard

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### Total PO Amount  
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UNT System Business Service Center  
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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@untsystem.edu</td>
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| Schedule Total | 112.76 |
| Schedule Total | 367.82 |
| Schedule Total | 142.35 |
| Schedule Total | 3808.82 |
| Schedule Total | 337.25 |
| Schedule Total | 10277.98 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States |
|-----------|

| 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 |
|-----------|

| Replenishment Option | Standard |
|----------------------|

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**Total PO Amount**  
20555.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000071012 | V-Prompt | 101 RM Towers N | Bowenpally | Secunderabad 500009 | India |

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Number:** NT752-NT00000292  
**Date:** 07-07-2023  
**Revision:**

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount** 2721.25

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1027

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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Authorized Signature
Transaction Date: 07-10-2023  

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | [Con] Bridgeport  
Series 1 Replacement Head |        | 3.00     | EA  | 3395.00  | 10185.00     | 07/10/2023 |
| 2 - 1    | [Con] shipping    |        | 3.00     | EA  | 300.00   | 900.00       | 07/10/2023 |

**Total PO Amount:** 11085.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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| 2 - 1    | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |        | 1.00     | EA  | 2568.80  | 2568.80      | 07/10/2023 |

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount: 7833.00
**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

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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 Registration Code:** 2023-1026

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**Schedule Total**  
265.86

| 2 - 1   | T011425ML TETRAHYDROTHIOPHENE 25ML |        | 1.00     | EA  | 14.07    | 14.07        | 07/10/2023 |
|         |                                 |        |          |     |          |              |          |
|         |                                 |        |          |     |          |              |          |

**Schedule Total**  
14.07

| 3 - 1   | F1075500MLPL FLUOBORIC ACID REAGENT |        | 1.00     | EA  | 179.46   | 179.46       | 07/10/2023 |
|         |                                    |        |          |     |          |              |          |
|         |                                    |        |          |     |          |              |          |

**Schedule Total**  
179.46

| 4 - 1   | 377431000 POTASSIUM THIOCYANATE 9 100GR |        | 1.00     | EA  | 38.35    | 38.35        | 07/10/2023 |
|         |                                        |        |          |     |          |              |          |
|         |                                        |        |          |     |          |              |          |

**Schedule Total**  
38.35

| 5 - 1   | L1327818 SODIUM CYANIDE GRAN 50G |        | 1.00     | EA  | 33.74    | 33.74        | 07/10/2023 |
|         |                                 |        |          |     |          |              |          |
|         |                                 |        |          |     |          |              |          |

**Schedule Total**  
33.74

| 6 - 1   | 4213505G |        | 1.00     | EA  | 58.06    | 58.06        | 07/10/2023 |
|         |          |        |          |     |          |              |          |
|         |          |        |          |     |          |              |          |

**Schedule Total**  
58.06

---

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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

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

817.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**  
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**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackham St  
Houston TX 77079-1001  
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:** NT752-NT00000361  
**Date:** 07-11-2023  
**Revision:**

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**Schedule Total:** 920.00  
**Schedule Total:** 4890.00  
**Schedule Total:** 264.00

**Total PO Amount:** 6074.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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<td>Payment &amp; Performance Bonds</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</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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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Shipment Details**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total** 2846.78

**Total PO Amount** 80464.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023731  
**Bio-Techne Sales Corp**  
**614 McKinley Place NE**  
**Minneapolis MN 55413**  
**United States**

**Ship To:**  
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**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 4064.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT 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

**Schedule Total:** 95.79

**Schedule Total:** 114.32

**Schedule Total:** 138.64

**Schedule Total:** 294.70

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1038.00
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 6525.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000456  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 7994.00  | 7994.00     | 07/14/2023|

**Schedule Total**  
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| 3 - 1    | Change Order #1 - Insurance & Contractor's Fee Increase |        | 1.00     | EA  | 1370.00  | 1370.00     | 07/14/2023|

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Attention: Cheyenne Holcomb/Jafari</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 333.75

Total PO Amount 333.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
126643.00

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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:** 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**
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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: 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

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Authorized Signature
**Excise Registration Code:** 2023-1027

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Schedule Total: 1606.61

Schedule Total: 178.57

Schedule Total: 5104.44

Schedule Total: 716.32

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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

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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:** 9,580.16

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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Schedule Total 161085.43

| 2 - 1    | Bonds                                                 | 1.00     | EA  | 4125.00  | 4125.00      | 07/17/2023 |

Schedule Total 4125.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 6/28/2023    | 1.00     | EA  | 784.13   | 784.13       | 07/17/2023 |

Schedule Total 784.13

**Total PO Amount** 165994.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
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<td><strong>Attention:</strong> Pamela McDonald</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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| 1 - 1  
CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB |
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**Schedule Total**  
2079.45

**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

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

5000.00

**Total PO Amount**  

5000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 298463.00

Total PO Amount 298463.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Total PO Amount:** 116345.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 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.

### Bill To: UNT 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 | 950.00 |

| Total PO Amount | 44060.00 |

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Authorized Signature
# Purchase Order

**Purchase Order Number**

NT752-NT00000534

**Date**

07-17-2023

**Revision**


## Payment Terms

30 days Dest, prepay & add

## Freight Terms

Ship Via GROUND

## Buyer Information

Roys, Jill Kathryn

Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

## Supplier Information

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

**Ship To:**

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**Attention:** Anna Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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? Line
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

| Attention: Anna Nguyen | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<th>PO Price</th>
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|             |               | 15 - 1   | WILSON BAUHAUS  
|             |               |          | INSTALLATION  
|             |               |          | TEAMQUOTED LABOR |
|             |               |          |                 |        | 1.00     | EA  | 2055.00 | 2055.00     | 07/17/2023 |
|             |               |          |                 |        |          |     |         |             |        |
|             |               |          |                 |        |          |     |         |             |        |
|             |               | 16 - 1   | WILSON BAUHAUS  
|             |               |          | INTERIORSDESIGNDESIGN SERVICES |
|             |               |          |                 |        | 3.00     | EA  | 75.00   | 225.00      | 07/17/2023 |

| Schedule Total | 2055.00 |
| Schedule Total | 225.00 |

| Total PO Amount | 33673.19 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** 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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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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**Total PO Amount** 318801.83

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc |
| 711 S Elm St |
| Denton TX 76201-6809 United States |
| Ship To: 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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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total** 113596.95

| 2 - 1 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |

**Schedule Total** 27158.79

**Total PO Amount** 140755.74

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** 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

---

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
36925.00

**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 1176.00

Total PO Amount: 1176.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To:
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### Attention:
Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack | | 1.00 | EA | 5837.75 | 5837.75 | 07/17/2023

Schedule Total: 5837.75

2 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 07/17/2023

Schedule Total: 14957.75

3 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 07/17/2023

Schedule Total: 899.00

4 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 07/17/2023

Schedule Total: 260.00

5 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 07/17/2023

Schedule Total: 264.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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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

### CHANGE ORDER - REPRINT

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1     | Dell 24 USB-C Hub Monitor |                     | 6.00     | EA  | 250.00                                 | 1500.00      | 07/18/2023 |
|           |                  |                       |          |     |                                        |              |         |
| Schedule Total |                          |                       |          |     |                                        | 1500.00      |         |

**Total PO Amount**  
6452.70

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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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
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

**Line Item**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
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Schedule Total: 25.22

Total PO Amount: 5052.09
## Purchase Order

**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:** 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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**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

**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

### Purchase Order Details

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 18.00

**Total PO Amount** 170.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
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**  
12085.44

**Total PO Amount**  
34642.20

---

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>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:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Supplier:** 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

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | SubAward UTA GF30172 first $25,000.00 | | 1.00 | EA | 25000.00 | 25000.00 | 04/19/2024  
2 | Subaward for GF30172 over $25k | | 1.00 | EA | 18091.50 | 18091.50 | 04/19/2024  

**Schedule Total**  
25000.00  
18091.50  
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This is not a valid Purchase Order.
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier

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

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**Location:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

---

**Ship To:**

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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

---

**Line Item**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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**Authorized Signature**
Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1591

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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:** 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

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**Schedule Total**

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**Total PO Amount**

421645.01

**Authorized Signature**
| Supplier: 0000024470 Servpro of Denton 3412 Schuyler St Denton TX 76207-3455 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| 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 80000.00

Total PO Amount 80000.00

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>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller, Austin</td>
<td>6301 Binns Ave, Richmond VA 23225-6805 United States</td>
<td>UNT System Business Service Center</td>
<td>Karina Saucedo</td>
</tr>
</tbody>
</table>

**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>
<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>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
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**Schedule Total:** 13625.00

**Total PO Amount:** 13625.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00000719**

**Date:** 07-26-2023

**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

---

**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

---

**Supplier:** 0000048632

TDIndustries, Inc

13850 Diplomat Dr

PO Box 300008

Dallas TX 75234-8812

United States

---

**Excise Registration Code:** 2023-1460

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td>1.00</td>
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<td>560208.37</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
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<td>1.00</td>
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<td>0.01</td>
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**Total PO Amount:** 571402.90

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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>IDSA Membership</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>07/25/2023</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
# Purchase Order

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00000742</td>
<td>07-26-2023</td>
<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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</tbody>
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**Schedule Total**
28800.00

**Total PO Amount**
28800.00

---

**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<td>Ship Via</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SubAward Tuscaloosa Public Library</td>
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<td>6496.00</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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**Authorized Signature**
**Excise Registration Code**: 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
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<td>10645.06</td>
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<td>3</td>
<td>Change Order #1 - Executed on 7/20/23</td>
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<td>3721.36</td>
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**Total PO Amount**: 42681.30
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1649

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>0000024050</td>
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<td>17233.53</td>
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### Schedule Total  
17233.53

### Total PO Amount  
17233.53

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**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*

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<td>NT752-NT00000766</td>
<td>07-28-2023</td>
<td>2 - 2024-06-15</td>
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<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Carl Parson  
**Ship To:**  
**Bill To:**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

<table>
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<tr>
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<th>Mfg ID</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | 1.00 | EA | 358492 | 358492.00 | 358492.00 | 07/28/2023 |
| **Schedule Total** | | | | | | | |
| 2 - 1    | Payment & Performance Bonds | 1.00 | EA | 8962 | 8962.00 | 8962.00 | 07/28/2023 |
| **Schedule Total** | | | | | | | |
| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 0.01 | 07/28/2023 |
| **Schedule Total** | | | | | | | |

**Total PO Amount**  
367454.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**PUchet Order**
NT752-NT00000774  
07-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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?**  
Standard

**Replenishment Option:** Standard

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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>
<tbody>
<tr>
<td>1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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<td>07/28/2023</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Attention:
Chance Newkirk
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

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### Tax Exempt? **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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<tbody>
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<td>BL-ZP-806-BL-GGTK87794815T Executive Chair Executive Chair</td>
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<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td>2</td>
<td>1</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</td>
<td>EA</td>
<td>337.75</td>
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<td>07/28/2023</td>
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<td>3</td>
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<td>PDP820000TK87794817T Inverter</td>
<td>5</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
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**Schedule Total**

923.24

337.75

156.70

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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

---

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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**Schedule Total:**
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0.00

**Total PO Amount:** 2140.98

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</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. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**
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**Total PO Amount**
119530.33

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Excise Registration Code: 2023-1025

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: 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>KIT CDNA SUPERMIX QSCRIPT 500REACTION</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

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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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>
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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:** 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>5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000808
07/31/2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

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
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Duplicate Dispatch Via Print**

**Purchase Order**

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**Schedule Total**

**Total PO Amount**

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Schedule Total: 19425.06

Total PO Amount: 19425.06
**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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Total PO Amount: 7511.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount 1329.66
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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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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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Change Order #1 - Reprint Dispatch Via Print**

**Purchase Order Date:** 08-03-2023
**Revision:** 2 - 2024-06-15

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

**Total PO Amount:** 793630.46

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**  

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| SCHEDULE TOTAL | 1889.87 |
| TOTAL PO AMOUNT | 1889.87 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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: 942.73

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|          | Pourover Decanter Black Glass |          | Material 64 oz Capacity |

Schedule Total: 32.88

| 3 - 1    | 42401.0101      |             |                | TK87995359T | 1.00     | EA  | 15.79   | 15.79      | 08/07/2023 |
|          | Pourover Decanter Orange Glass |         | Material 64 oz Capacity |

Schedule Total: 15.79

| 4 - 1    | TK87995360T SHIPPING FEES 6DHC0 |             |                |       | 1.00     | EA  | 0.00    | 0.00       | 08/07/2023 |

Schedule Total: 0.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>ShipVia</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Buyer:**  
Snyder, Owain Spencer  
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**  
16200.00

**Total PO Amount**  
16200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

#### Ship To:  
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#### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jennifer Cripps</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 4200.00

Total PO Amount 4200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000036552</td>
<td>Ship To:</td>
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<tr>
<td>Crystal Hence</td>
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<tr>
<td>2294 Trevvett Dr</td>
<td></td>
</tr>
<tr>
<td>Richmond VA 23228-3140</td>
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<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WISE K. Inge VCU Consultant</td>
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**Schedule Total**
25500.00

**Total PO Amount**
25500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Paul Wehman</td>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>321 Duncan St</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ashland VA 23005-1905</td>
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Schedule Total: 18500.00

Total PO Amount: 18500.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036551

Carol Schall

317 Huddersfield Dr

North Chesterfield VA

23236-4001

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**

24000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

24000.00

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Authorized Signature
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<td>WISE V. Brooke VCU</td>
<td>Consultant</td>
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Schedule Total 26000.00

Total PO Amount 26000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036557
Lauren E Avellone
10616 Looking Glass Rd
North Chesterfield VA
23235-3861
United States

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**Attention:** Karina Saucedo
Bill 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**
22000.00

**Total PO Amount**
22000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036554
Jennifer McDonough
8788 Osborne Tpke
Richmond VA 23231-8105
United States

**SHIP TO:**
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**ATTENTION:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

28250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
11250.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000036430  
Alissa Brooke  
13721 Hailsham Cir  
Midlothian VA 23113-4024  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>WISE A. Brooke VCU Consultant</td>
<td></td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

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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 32500.00

Total PO Amount 32500.00

Authorized Signature
Unable to render document.
**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>30 days</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier**: 0000036629  
Douglas Erickson  
12176 Turning Branch Cir.  
Glen Allen VA 23059  
United States

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**Attention**: Karina Saucedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20250.00

**Total PO Amount**  
20250.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 12625.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000961
08-09-2023

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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Schedule Total: 3622.42

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Schedule Total: 3556.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000053712**  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 2673.91  
**Schedule Total:** 15208.02

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Transfer Excise Registration Code:** 2023-1592

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Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer  
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Schedule Total 16135.20

**Line 14:**  
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Page 8 - 84720 - TD066HT-ZCF03 Spec Ln  
1.00 EA 7494.18 7494.18 08/09/2023  
Schedule Total 7494.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

7494.18

8268.26

18397.60

3788.68

26038.82

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000053712

TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

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**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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**Tax Exempt?**

Yes

**Tax Exempt ID:**

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**Line-Item/Description**

**Sch**

VAT

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**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Excise Registration Code:** 2023-1592
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| ATTENTION | Thanh Nguyen |

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**Excise Registration Code:** 2023-1592

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Total PO Amount  23.35
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
|----------------------|----------------------|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**
0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States</th>
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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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### 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

### Freight Terms

- **Currency:**

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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**Total PO Amount** 11898.01

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total** 7816.32

**Total PO Amount** 36866.39

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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

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**Attention:** Scott Harris  
Bill 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  

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States  

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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-2006

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**Purchase Order**

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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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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**

**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:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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**Schedule Total**
53.90
571.00

**Total PO Amount**
624.90

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 353582
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

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total: 620.00

Schedule Total: 175.00

Schedule Total: 234.00

Schedule Total: 122.00

Schedule Total: 387.00

Authorized Signature
## Purchase Order

**Purchase Order**

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**Schedule Total**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

Authorized Signature
**Purchase Order**

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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

- **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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**Total PO Amount**  
33054.40

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Authorized Signature
**Snyder, Owain**, 940/369-5500, Owain.Snyder@untsystem.edu

**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:** Shelby Simmons

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount** 382897.19

**Authorized Signature**
## Purchase Order

### Supplier:
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

### Ship To:
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### Attention:
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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### Total PO Amount
26618.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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**Total PO Amount**  
75107.68

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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:**  
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**Attention:** Leslie 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:** 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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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 15926.04

**Total PO Amount** 15926.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 16194.00   | 16194.00     | 08/23/2023|
|          |                             |        |          |     |            |              |          |
| Schedule Total |                      |        |          |     | 16194.00   |              |          |

| 3 - 1    | Change Order #1            |        | 1.00     | EA  | 201436.29  | 201436.29    | 08/23/2023|
|          |                             |        |          |     |            |              |          |
| Schedule Total |                      |        |          |     | 201436.29  |              |          |

| 4 - 1    | Change order #2            |        | 1.00     | EA  | .01        | .01          | 05/31/2024|
|          |                             |        |          |     |            |              |          |
| Schedule Total |                      |        |          |     | .01        |              |          |

**Total PO Amount**  
1486998.93

---

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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Denton TX 76205  
United States

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**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

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Authorized Signature
**UNSYSTEM**

**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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**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
- 8.37
- 167.79
- 28.06
- 31.44
- 57.16
- 21.74

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

| Line-
| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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|     | 1.5 ML NATURE LL MCT 500/PR |        |          |        |        |             |            |          |

**Schedule Total** 21.74

**Total PO Amount** 314.56

**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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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:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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**Total PO Amount**: 11205.55
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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Authorized Signature

---

**UNIVERSITY OF NORTH T EX**
UNT System Business Service Center
Denton TX 76205
United States

**Source:** NT752-NT00001177
**Date:** 08-28-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

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:** 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

**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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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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**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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**Total PO Amount** 1641518.64

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

---

**Ship To:**  
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---

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2500000.00

**Total PO Amount:** 2500000.00

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**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Duplication**  
Purchase Order Number: NT752-NT00001220  
Date: 09-01-2023  
Revision

**Dispatch Via Print**  
NT752-NT00001220
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
47000.00

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**Authorized Signature**
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

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Schedule Total   9900.00

Total PO Amount  9900.00
## Purchase Order

### Supplier:
- **0000002390**
- Ecolab Pest Elimination
- Pest Elimination
- 26252 Network Pl
- Chicago IL 60673-1262
- United States

### Ship To:
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### Attention:
- Valerie Govan

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- 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 | ECOLAB Pest Elimination-Retail Locations | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023

### Schedule Total
- 6000.00

### Total PO Amount
- 6000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002390 | Ecolab Pest Elimination  
          | Pest Elimination  
          | 26252 Network Pl  
          | Chicago IL 60673-1262  
          | United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center  
          | Send Invoices to: invoices@untsystem.edu  
          | 1112 Dallas Dr., Ste. 4200  
          | Denton TX 76205  
          | United States |

#### Tax Exempt?

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**Schedule Total**: 33000.00

**Total PO Amount**: 33000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
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**
50000.00

**Total PO Amount**
50000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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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**  
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Authorized Signature
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**

- **Exp**
- **Term**
- **Ship Via**
- **Freight Terms**

**Ship To:**

- **Attn:** Carrie Slayden
- **Bill To:** UNT System Business Service Center
- **Phone/Email:** 940/369-5500 Barraza,Ashley.
- **Currency:**

**Supplier:**

0000022152 Commercial Vehicle Leasing LLC

1400 W 7th St Ste 200 Fort Worth TX 76102-2625 United States

**Ship To:**

- **Attn:**
- **Bill To:**
- **Phone/Email:**

**Buyer:**

Barraza,Ashley

940/369-5500

Barraza@untsystem.edu

**Supplier:**

0000022152 Commercial Vehicle Leasing LLC

1400 W 7th St Ste 200 Fort Worth TX 76102-2625 United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

- 25036.80

**Total PO Amount**

- 25036.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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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

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## Purchase Order

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
6033.44

**Total PO Amount**  
6033.44

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**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**  
14400.00

**Total PO Amount**  
14400.00

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00001260
09-01-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
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: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 840.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Schedule Total 236.97

Schedule Total 488.00

Schedule Total 187.79

Schedule Total 90.57

Schedule Total 136.71

Schedule Total 259.20
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**Purchase Order**
NT752-NT00001261  09-01-2023

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**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>12 - 1</td>
<td>085028 CARBONATE SUPPRES AERS 500 2MM</td>
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**Schedule Total**
1290.00

**Total PO Amount**
3678.66

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Authorized Signature
### Purchase Order

**Supplier:** 0000001254
Fedorko, Daniel
514 N Austin St
Denton TX 76201
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dan Fedorisko</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Supplier:** 0000040724
Texas Department of Licensing
PO Box 12157
Austin TX 78711
United States

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Denton TX 76205
United States

---

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Purchase Order

Supplier: 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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Denton TX 76205
United States

Change Order - Reprint
Purchase Order
NT752-NT00001265
Date
09-01-2023
Revision
1 - 2024-06-15
Payment 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: 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Kurita - Auxiliary FY24 Annual PO
1.00 EA 28000.00 28000.00 09/01/2023

Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature
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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total**

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**Total PO Amount**

500.00
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<td>Extra Calls FY24</td>
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<td>150.00</td>
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<td>39.50</td>
<td>5925.00</td>
<td>09/01/2023</td>
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Total PO Amount 28269.00
## Purchase Order

**Suppliers:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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 | DMI - E&G FY24 Annual PO | 1.00 EA | 15000.00 | 15000.00 | 09/01/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
Purchase Order

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>09/01/2023</td>
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</table>

Schedule Total
Total PO Amount

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
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Denton TX 76205
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| Total PO Amount | 30000.00 |

**Total PO Amount**

| 30000.00 |

---

**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 | Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001282  
09-01-2023  
Revision

| Payment Terms | Freight Terms | Ship Via |
| Dest, prepay & add | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>1.00</td>
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<td>37041.80</td>
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**Schedule Total**  
37041.80

**Buyer Phone/ Email**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention**  
Taelon Payne

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Address**  
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:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Denton TX 76205
United States

<table>
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<td>Texas Excavation E&amp;G</td>
<td>FY24</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount** 2000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line- Item/Description Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard

1 - 1 Texas DSHS FY24 Annual PO

1.00 EA 10000.00 10000.00 09/01/2023

Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
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:** 90000.00  
**Total PO Amount:** 90000.00
| Supplier | Linde Gas & Equipment Inc  
1500 Polco Street  
bldg 1550  
Indianapolis IN 46222  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Praxair - Stores FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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</table>

Schedule Total  
5000.00

Total PO Amount  
5000.00
**Purchase Order**

| Supplier: 000036485 Weatherproofing Services 2336 Oak Grove Lane Crossroads TX 76227 United States |
| Supply To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| **Credit & Payment Terms** |
| **30 days** Dest, prepay & add **GROUND** |
| **Buyer** Snyder, Owain Spencer **Phone/ Email** 940/369-5500 Owain.Snyder@untsystem.edu |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** | **25000.00** |

**Total PO Amount** | **25000.00** |
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<th>Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States</th>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

- **Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>4567.50</td>
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**Schedule Total**

- 4567.50

**Total PO Amount**

- 4567.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. 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

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Schedule Total** 362.50

**Total PO Amount** 362.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Denton TX 76205  
United States

Excise Registration Code: 2021-161

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Total Schedule | 8440.20 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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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:** 0000005772  
Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

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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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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: 0000012735 Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 150654.00

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**Supplier**: 0000012735  
**Caldwell & Gregory**  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 365000.00

**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

| Supplier: 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
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 | 32952.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
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Schedule Total                          10050.00

Total PO Amount                          10050.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026303 Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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Denton TX 76205  
United States

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

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**Authorized Signature**
# Purchase Order

**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
**15000.00**

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **Supplier:** 0000073888
  - **Burger King Corporation**
  - **5707 Blue Lagoon Dr**
  - **Miami FL 33126**
  - **United States**

**Ship To:**
- **Address:**
- **City, State, Zip:**
- **Country:**

**Attention:** Valerie Govan

**Bill To:**
- **Address:**
- **City, State, Zip:**
- **Country:**

### Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger</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:**
- **Amount:** 65000.00

**Total PO Amount:**
- **Amount:** 65000.00

---

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**Purchase Order**

**SUPPLIER:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
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**Schedule Total**

137361.90

**Total PO Amount**

137361.90
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th><strong>Author</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
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<td>NT752-NT00001362</td>
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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<th><strong>Buyer</strong></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>null</td>
</tr>
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**Supplier:** 0000067790  
**Live Systems LLC**  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>
| 1 - 1 | Install Water Booster  
Pump Joe Greene Hall  
- General Construction Agreement | null | 1.00 | EA | 35377.30 | 35377.30 | 09/05/2023 |

**Schedule Total** 35377.30

| 2 - 1 | Payment Bond | null | 1.00 | EA | 707.54 | 707.54 | 09/05/2023 |

**Schedule Total** 707.54

| 3 - 1 | Pending Change Orders | null | 1.00 | EA | 0.01 | 0.01 | 09/05/2023 |

**Schedule Total** 0.01

**Total PO Amount** 36084.85

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbdg 1550
Indianapolis IN 46222
United States

Ship To: This is not a valid Purchase Order.
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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MRF Linde gas blanket
P.O. for O2,He,Ar,
SF6, etc cylinder gas
1.00 EA 3000.00 3000.00 09/05/2023

Schedule Total 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
**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:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Royalty - AFC</td>
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<td>1.00</td>
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<td>545000.00</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Royalty - Starbucks</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>BPT3244 TOLUENE</td>
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<td>BPA962P4 ALCOHOL</td>
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<td>REAGENT 4L POLY</td>
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<td>ST W/CLOSURE 144/PK</td>
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**Schedule Total:** 218.90  
95.80  
239.00  
38.88  
180.71

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
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:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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<td>5.00</td>
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<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
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**Schedule Total:** 80.25

**Total PO Amount:** 1098.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Elizabeth Dracobly

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Shari Ruhberg |

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
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<td>4 - 1</td>
<td>Afinion HbAlc Test Kit CLIA Waived 15/Bx</td>
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<td>3.00</td>
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<td>412.86</td>
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**Total PO Amount:** 2290.16
### Purchase Order

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Common Ground PR Fall 2023</td>
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<td>EA</td>
<td>15000.00</td>
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| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United 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: Pilar Bradfield

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Concessions- Food and Supplies</td>
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<td></td>
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<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

Authorized Signature
**Purchase Order**

**Suppliers**: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To**: This is not a valid Purchase Order.
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**Ship To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/06/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<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**
Uniiversity 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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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Concessions Bottled Products</td>
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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vistar North Texas**
4905 New York Ave Ste 101
Suite 800
Arlington TX 76018-4839
United States

**Supplier:** 0000005602
**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
**Purchase Order**

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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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**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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**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>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>97.60</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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**Total PO Amount**

357.60
**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5421.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt

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**Total PO Amount**  
1827.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001493 09-07-2023 1 - 2024-06-15

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000054501 Sports Field Solutions
Ship To: This is not a valid Purchase Order.
Supplier Address: 14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
United States

Attention: Pilar Bradfield Bill To: UNT System Business Service Center
This document is reproduced for reporting purposes only.
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 297276.96

Total PO Amount 297276.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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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**Total PO Amount**  
493.36

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**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  

<table>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**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

<table>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.00

**Total PO Amount**

9267.60
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<td>ENERGY CHARGE FOR LN2</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</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

**Supplier:** 0000001053 Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 64.00

**Total PO Amount** 7754.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000031323     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Febe Moss | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States | | |
| 519 Dalton Rd  
Jackson MI 49201  
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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</table>

### Supplier Information

- **Name:** Matthew Williams Enterprises LLC
- **Address:** 519 Dalton Rd, Jackson MI 49201, United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Replenishment Option

- **Tax Exempt?** Standard

### Item/Description

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### Schedule Total

- **Total PO Amount:** 40000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<tr>
<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: 0000014726 Bach to Braille Inc 9637 Elm St Castorland NY 13620 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**: 40000.00

**Total PO Amount**: 40000.00
## 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:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00 EA</td>
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<td>8105-01-517-1362</td>
<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>38X645</td>
<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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**Schedule Total**  
141.84

**Schedule Total**  
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**Schedule Total**  
346.60

**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. |
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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>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>5 - 1</td>
<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
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# Purchase Order

**NT752-NT0001533 09-08-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**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

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

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| Schedule Total | 109.72 |

| 10 | 7910-01-512-4964 TK8996310T Cleaning Kit in Width 4 in  
| 4.00 | EA  | 32.79 | 131.16 | 09/08/2023 |
| 11 | TK8996311T SHIPPING | 1.00 | EA  | 0.00 | 0.00 | 09/08/2023 |

| Schedule Total | 131.16 |

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

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**Total PO Amount** 1565.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** 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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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
# 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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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
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**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 BPO Smart Care-Kitchen West

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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### Ship To:

- **Supplier:** 0000013903  
- **Address:** EEC Acquisition LLC  
- **PO Box:** 74008980  
- **City:** Chicago  
- **State:** IL  
- **ZIP Code:** 60674-8980  
- **Country:** United States

### Bill To:

- **Supplier:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **ZIP Code:** 76205  
- **Country:** United States

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| Total PO Amount | 14000.00 |

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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**Tax Exempt?**  
**Replenishment Option:** Standard

**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

**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

**Attention:** Valerie Govan

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**Schedule Total:**  
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**Total PO Amount:**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 559.54

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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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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**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
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?**

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| 2 - 1    | TELEMETRY      |                |        | 1.00     | EA  |                      |          |
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**Authorized Signature**
Purchase Order

**Supplier:** 0000070566  
Which Wich Franchise, Inc.  
1215 Viceroy Dr  
Dallas TX 75247-3908  
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**  
40000.00

**Total PO Amount**  
40000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070711 Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
50000.00

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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**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**  
345000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155
Tanya L Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 250000.00 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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>
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**Authorize Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Change Order - Reprint

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<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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### Supplier

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

### Ship To

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Eagle Maintenance Inspire Park FY24 1.00 EA 71760.00 71760.00 09/11/2023

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00
Authorized Signature

Purchase Order

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<td>3131 E Clarendon Ave Ste 105</td>
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<tr>
<td>Phoenix AZ 85016</td>
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<tr>
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Schedule Total 56196.00

Total PO Amount 56196.00
**Purchase Order**

| Supplier: 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Carter |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Total PO Amount**

102880.00
**Purchase Order**

**Purchase Order**
NT752-NT00001626 09-05-2023

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**Total PO Amount** 366083.25

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gylynn Hanson
**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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Supplier: 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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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

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #1 | | | 1.00 | EA | | 48573.75 | 48573.75 | 09/11/2023

Schedule Total: 48573.75

2 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | | 1.00 | EA | | 48573.75 | 48573.75 | 09/11/2023

Schedule Total: 48573.75

3 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | | 1.00 | EA | | 48573.75 | 48573.75 | 09/11/2023

Schedule Total: 48573.75

4 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | | | 1.00 | EA | | 50031.00 | 50031.00 | 09/11/2023

Schedule Total: 50031.00

Total PO Amount: 195752.25
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 6362.04

Total PO Amount 6362.04

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000021436
Integrated Books International
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **4097.59**

**Total PO Amount** | **4097.59**

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| 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**  
60000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-NT00001640</td>
<td>09-11-2023</td>
<td>1 - 2024-06-15</td>
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<tr>
<th>Payment 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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</table>

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mike Villa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>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>Helmets and helmet parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States |
<table>
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<tr>
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</tr>
</tbody>
</table>
| **Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000748 | Henry Schein Inc  
| PO Box 121130 Dept 1130  
| Dallas TX 75312-1130  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Pilar Bradfield |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 = 1 | Medical Supplies | | 1.00 | EA | 24000.00 | 24000.00 | 09/11/2023 |

| Schedule Total | 24000.00 |

| Total PO Amount | 24000.00 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<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: 0000019874
Denton County
Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3082907.45</td>
<td>3082907.45</td>
<td>09/11/2023</td>
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Schedule Total 3082907.45

Total PO Amount 3082907.45

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Taelon 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>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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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<tr>
<td>2</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>09/12/2023</td>
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**Schedule Total** 49484.00  
**Schedule Total** 483.00  
**Total PO Amount** 49967.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>760-789-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C2 International</td>
<td></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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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<tr>
<td>Quantum Design Inc</td>
<td>10307 Pacific Center Ct, San Diego CA 92121, United States</td>
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<thead>
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<th>Attention</th>
<th>Bill To Address</th>
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<tr>
<td>Melissa Deal</td>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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Schedule Total: 27736.00

Total PO Amount: 27736.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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 PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Video Board Repairs/Maintenance | | 1.00 | EA | 25000.00 | 25000.00 | 09/12/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>False</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total**
200300.00

**Total PO Amount**
200300.00

**Authorized Signature**
**Purchase Order**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8050.00</td>
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<td>09/12/2023</td>
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<td>8050.00</td>
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<tr>
<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<td>191.70</td>
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<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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<td>8959.00</td>
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**Suppliers:**
- **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
**Purchase Order**

- **Supplier:** 0000004277 Ben E Keith Company
  7650 Will Rogers Blvd
  FORT WORTH TX 76140-6022
  United States

- **Ship To:**

- **Attention:** Pilar Bradfield
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  - **Line-Sch:**
  - **Item/Description:** Softball Nutrition
  - **Tax Exempt ID:**
  - **Mfg ID:**

- **Replenishment Option:** Standard

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<th>Item/Description</th>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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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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<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>
</tr>
</tbody>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    
|----------|------------------------|--------|----------|-----|----------|--------------|-------------
| 1 - 1    | DESICCATOR SECADOR     | 1.0    | 2.00     | EA  | 304.00   | 608.00       | 09/12/2023  
| 2 - 1    | GLV EXAM IND NITRL L   | 1000PK/CS | 2.00 | CS  | 48.96    | 97.92        | 09/12/2023  
| 3 - 1    | DESICCANT CANISTER     |        | 1.00     | PK  | 95.00    | 95.00        | 09/12/2023  

**Total PO Amount** 800.92
# 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

---

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**Total PO Amount**  
2496.60
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

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**Total PO Amount** 182057.38
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order: NT752-NT00001709
Purchase Order Date: 09-01-2023
Revision: 1 - 2024-06-15

Payment 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: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 36000.00

Total PO Amount: 36000.00

Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order.
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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 7000.00
Total PO Amount 7000.00

Authorized Signature
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000053712 | TriMark Strategic | 2801 S Valley Pkwy Ste 200 | Lewisville TX 75067 | United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
### Purchase Order

**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**CHANGE ORDER - REPRINT**

**Purchase Order**  
NT752-NT00001723  
09-13-2023  
1 - 2024-06-15

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Table of Contents**

- Purchase Order
- Change Order - Reprint
- Tax Exempt?
- Line-Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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**Authorized Signature**
<p>| Supplier: 0000039003 NICE/InContact Inc |
| Ship To: |
| Attention: Carlos Valdez |
| 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: 70000.00

Total PO Amount: 70000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### 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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**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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<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>10000IL</td>
<td>1000ML</td>
<td>1.00</td>
<td>CS</td>
<td>149.55</td>
<td>149.55</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>149.55</td>
<td></td>
</tr>
</tbody>
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| 2 - 1     | 63B1367820C      |        | 2.00     | CS  | 27.53    | 55.06        | 09/13/2023 |
|           | PIPET DISP 9 IN 720/CS |        |          |     |          |              |            |
|           |                  |        | Schedule Total |   |          | 55.06        |            |

| 3 - 1     | W014049          |        | 2.00     | CS  | 53.60    | 107.20       | 09/13/2023 |
|           | BTL AMB BOSRD W/PTFE 4OZ 24CS |        |          |     |          |              |            |
|           |                  |        | Schedule Total |   |          | 107.20       |            |

| 4 - 1     | BPE1454          |        | 6.00     | EA  | 22.99    | 137.94       | 09/13/2023 |
|           | ETHYL ACETATE CERT ACS 4L |        |          |     |          |              |            |
|           |                  |        | Schedule Total |   |          | 137.94       |            |

**Total PO Amount**  
449.75

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023979 KSA Contractors LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>4235 Victor Blvd</td>
</tr>
<tr>
<td>Kemp TX 75143</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.

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
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</tbody>
</table>

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

150000.00

**Total PO Amount**

150000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. 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**

<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>Nelnet QuikPAY FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**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>
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<tbody>
<tr>
<td>NT752-NT00001733</td>
<td>09-13-2023</td>
<td>1 - 2024-06-15</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<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>
</tbody>
</table>

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031568</th>
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<th>Item/Description</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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Stadium Fly Service</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-06-15</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>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Bracing for student athletes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/13/2023</td>
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**Total PO Amount**  
35000.00

**Change Order - Reprint**

- **Purchase Order:** NT752-NT00001741  
- **Date:** 09-13-2023  
- **Revision:** 3 - 2024-06-15

- **Payment Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** Jill.Roys@untsystem.edu

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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:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>9.10 Sam Golden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
4704.00

| 2 - 1    | 9.11 Sam Golden  |        | 1.00     | EA  | 12126.16 | 12126.16     | 09/13/2023 |

**Schedule Total**  
12126.16

| 3 - 1    | 9.12 Sam Golden  |        | 1.00     | EA  | 4625.92  | 4625.92      | 09/13/2023 |

**Schedule Total**  
4625.92

**Total PO Amount**  
21456.08

---

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<tr>
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<td>ACETYLENE, INDUSTRIAL GRADE MC</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
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**Schedule Total**  
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**Total PO Amount**  
37.10

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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: 0000047688</th>
<th>ACT Event Services Inc</th>
</tr>
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<tbody>
<tr>
<td>Supplier:</td>
<td>ACT Event Services Inc</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>PO Box 463</td>
</tr>
<tr>
<td>Address:</td>
<td>Addison TX 75001</td>
</tr>
<tr>
<td>City:</td>
<td>United States</td>
</tr>
</tbody>
</table>

| BILL TO:               | UNT System Business Service Center |
| Billing Address:       | invoices@untsystem.edu |
| Address:               | 1112 Dallas Dr., Ste. 4200 |
| City:                 | Denton TX 76205 |
| State:                | United States |

| ATTENTION:             | Pilar Bradfield |
| Email:                 | Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
<th>CHANCE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001762</td>
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<td>09-14-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-06-15</td>
</tr>
</tbody>
</table>

| Payment Terms          | 30 days             |
| Freight Terms          | Dest, prepay & add  |
| Ship Via               | GROUND              |

| Buyer                  | Roys, Jill Kathryn  |
| Phone/ Email           | 940/369-5500        |
| Currency               | Jill.Roys@untsystem.edu |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/14/2023</td>
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Schedule Total: 250000.00

Total PO Amount: 250000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>1</td>
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<td>WJHW</td>
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<td>1500.00</td>
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<td><strong>4750.00</strong></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
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<td>1965.00</td>
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<td>09/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Schedule Total**

<p>| | | | | |</p>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8646.80

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<tr>
<td>Spencer</td>
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Supplier: 0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

253880.00

Total PO Amount

253880.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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### Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To:  
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### Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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Total PO Amount 46183.00
**Purchase Order**

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |        | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023 |

  **Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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

### Replenishment Option:

Standard

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**Total PO Amount**  
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Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Buyer**

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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

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Line-Sch</th>
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Schedule Total

57500.00

**Total PO Amount**

75500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Total PO Amount** 6000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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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:** 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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14000.00

**Total PO Amount**  
14000.00

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<td>940/369-5500</td>
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**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14758.92

Total PO Amount 14758.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments  
Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States  

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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:** 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

**Tax Exempt?**

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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

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**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**
21058.00

**Total PO Amount**
21058.00
# Purchase Order

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total** 45000.00

**Total PO Amount** 45000.00
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## Supplier Information

**Supplier:** ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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**Schedule Total:** 2232.00

**Total PO Amount:** 2232.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></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**
**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:** 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 |

| 2 - 1    | S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | 1.00 EA | 385.71  | 385.71 | 09/18/2023 |
|          |                                                                           |        |          |     |          |              |          |

**Schedule Total**

| 385.71 |

**Total PO Amount**

| 5018.45 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000044085
ERC Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
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

- **920.00**
- **3600.00**
- **231.00**
- **4071.00**

### Total PO Amount

**8822.00**
**Purchase Order**

**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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52024.00

325.00

0.01

**Total PO Amount**  
52349.01

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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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

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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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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Authorized Signature

Purchase Order
NT752-NT00001902
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: 0000050504
Aurora Information Systems
Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>146000.00</td>
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Schedule Total: 146000.00

Total PO Amount: 146000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>TDI Aux-HVAC FY24</td>
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**Schedule Total**

136085.40

**Total PO Amount**

136085.40

Authorized Signature
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001905 09-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000037200

Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1518.00</td>
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<td>HEWLOH24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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<td>80.00</td>
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**Tax Exempt?** Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037200 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td></td>
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<td>HEWW1470Y - TONER, 147Y, M611/612, BK</td>
<td>Item on backorder</td>
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<td>295.00</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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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**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000021436</th>
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<tr>
<td>Integrated Books</td>
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<tr>
<td>International</td>
</tr>
<tr>
<td>22883 Quicksilver Dr</td>
</tr>
<tr>
<td>Sterling VA 20166</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: 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>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
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<td>1.00</td>
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<td>3777.04</td>
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Schedule Total: 3777.04

Total PO Amount: 3777.04

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

1117.00

**Total PO Amount**

1117.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>75002543</td>
<td>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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Attention: Nicole Berry/Habibi

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<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>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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 **Schedule Total**  
2820.00

**Total PO Amount**  
18669.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

- **Supplier:** 0000003247  
- **Coca Cola North America**  
- **PO Box 102703**  
- **Atlanta GA 30368**  
- **United States**

### Ship To:

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### Attention:

- **Valerie Govan**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>FY24 Coca Cola North America-BPO</td>
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| Schedule Total | 9000.00 |
| Total PO Amount | 9000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN 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.

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untosystem.edu">Gabriel.Morales@untosystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |

| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order

**Supplier:** 0000022313  
**Serv A Plus Food Safe**  
**4145 Belt Line Rd Ste 212-366**  
**Addison TX 75001**  
**United States**

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/19/2023</td>
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</table>

**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

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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>
<td>X550T2</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
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<td>298.01</td>
<td>596.02</td>
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**Schedule Total**

596.02

**Total PO Amount**

596.02

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**Authorized Signature**
### Change Order - Reprint

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<th>Ship Via</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Sandra Kaltenbaugh | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>consult visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/19/2023</td>
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<tr>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Consulting Campus visits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
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<td>5600.00</td>
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<tr>
<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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<tr>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>2500.00</td>
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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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**Total PO Amount:** 40600.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Fevo Inc.**
- 12 Little West 12th St
- New York NY 10014-1303
- United States

### Ship To:

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### Attention:

**Pilar Bradfield**

### Bill To:

- **UNT System Business Service Center**
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?**

**Line-Sch**

<table>
<thead>
<tr>
<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>ticket office</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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**Schedule Total**

- **3000.00**

**Total PO Amount**

- **3000.00**
<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>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>Berkshire</td>
<td>1.00</td>
<td>EA</td>
<td>8957.70</td>
<td>8957.70</td>
<td>09/19/2023</td>
<td>8957.70</td>
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Schedule Total 8957.70

Total PO Amount 8957.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**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

<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>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/19/2023</td>
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</tbody>
</table>

Schedule Total 14500.00

Total PO Amount 14500.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Change Order - Reprint

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<td>2 - 2024-06-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

0000006355

Hewlett-Packard Financial Services Co

200 Connell Dr

Berkeley Heights NJ 07922

United States

### Ship To

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### Attention

Printing and Distribution Solutions

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>FY24 HP Indigo Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120150.40</td>
<td>120150.40</td>
<td>09/20/2023</td>
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</tbody>
</table>

**Schedule Total** 120150.40

|             |                | 2        | FY24 HP Indigo Property Tax |        | 1.00 | EA   | 684.70 | 684.70 | 09/20/2023 |

**Schedule Total** 684.70

|             |                | 3        | FY24 Indigo Property Tax #2 $1384.93 total |        | 1.00 | EA   | 1384.93 | 1384.93 | 04/16/2024 |

**Schedule Total** 1384.93

**Total PO Amount** 122220.03

---

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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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<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>5 - 1</td>
<td>APPLE Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td>MMMP3AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>132.64</td>
<td>132.64</td>
<td>09/19/2023</td>
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**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

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**Excise Registration Code**: 2023-1027

---

**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  
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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:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
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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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
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<td></td>
<td></td>
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<td>2</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
<td>09/19/2023</td>
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<td>2830.32</td>
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<td>3</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
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<td>4</td>
<td>Mounts Mounts for displays and players</td>
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<td>1.00</td>
<td>EA</td>
<td>769.52</td>
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<td>769.52</td>
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<td>5</td>
<td>Router MicroTIK</td>
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<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
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<td></td>
<td></td>
<td>149.33</td>
<td></td>
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<tr>
<td>6</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td><strong>7 - 1</strong></td>
<td>Shipping - to be billed at actual</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/19/2023</td>
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<tr>
<td><strong>8 - 1</strong></td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
<td>09/19/2023</td>
</tr>
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<td><strong>9 - 1</strong></td>
<td>Service Delivery - includes content readiness.</td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td><strong>10 - 1</strong></td>
<td>Solutions Management</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
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<tr>
<td><strong>11 - 1</strong></td>
<td>Accounts Management</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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<td><strong>12 - 1</strong></td>
<td>Ongoing Monthly</td>
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<td>EA</td>
<td>72.00</td>
<td>72.00</td>
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**Schedule Total:** 158.51

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Cineplex Digital Media US Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>137 Northfield Drive West Waterloo ON N2L 5A6 Canada</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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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 72.00

**Total PO Amount**
- 10918.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
67083.30

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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:**
This is not a valid Purchase Order.
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**Attention:** Anna Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Alumni Association FY24 Funding | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023 |

**Schedule Total**
175000.00

**Total PO Amount**
175000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 590000.00

**Total PO Amount** 590000.00

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**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

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

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Total PO Amount 292118.00
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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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2 - 1 Pending Amendments  

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**Schedule Total**  

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**Total PO Amount**  

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|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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**Supplier:** Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

### Line-Sch

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**Schedule Total**

| 73500.00 |

**Total PO Amount**

| 73500.00 |
# 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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| SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
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>Motorized dispenser holder for single/double dispenser</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>Automatic single liquid dispenser using disposable pipette tips, 300µl</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>6</td>
<td>Needle adapter pack</td>
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**Schedule Total**: 4363.46

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Temperature measurement probe</td>
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<td>Bath/circulator, Julabo CD-200F</td>
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<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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Schedule Total: $39675.42

Total PO Amount: $79350.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
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**Tax Exempt?**

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<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**

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**Total PO Amount**

| | 5000.00 |

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 4944.00

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Purchase Order

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: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Spencer@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

<table>
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Schedule Total

Total PO Amount

15000.00

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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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Millipak Express 40 final filter, 0.22um</td>
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<td>Reservoir vent filter</td>
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Total PO Amount: 1373.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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Authorized Signature
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Supplier: 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

Supplier: 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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Schedule Total 284729.45

Total PO Amount 284729.45
**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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| 2 - 1    | Change Order #1        |        | 1.00     | EA  | 55000.00  | 55000.00     | 04/26/2024 |               |
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|          |                        |        |          |     |          |              |            | 55000.00      |
| Schedule Total |                      |        |          |     |          |              |            |               |

| 3 - 1    | Change Order           |        | 1.00     | EA  | 0.01      | 0.01         | 04/26/2024 |               |
|          |                        |        |          |     |          |              |            |               |
|          |                        |        |          |     |          |              |            | 0.01          |
| Schedule Total |                      |        |          |     |          |              |            |               |

**Total PO Amount**

162000.01
Supplier: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5059.00

Total PO Amount 5059.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<th>Currency</th>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

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<tr>
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<td>Plants In Design</td>
<td>17790 County Rd 345</td>
</tr>
<tr>
<td>Terrell TX 75161</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Salina Wallace

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Plants in Design TX</td>
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<td>13200.00</td>
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**Schedule Total**

| 13200.00 |

**Total PO Amount**

| 13200.00 |

Authorized Signature
### Purchase Order

#### 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
- Currency: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier:

- **DINE BRANDS**
- 8700 State Line Rd Ste 200
- Leawood KS 66206-1566
- 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

### Replenishment Option:

- Standard

### Taxes:

- Exempt?
- Exempt ID:

### Line-Sch

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<tr>
<td>1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
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<td>60000.00</td>
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### Schedule Total

- **60000.00**

### Total PO Amount

- **60000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290000.00</td>
<td>290000.00</td>
<td>09/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
290000.00

**Total PO Amount**  
290000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier</td>
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<td>1.00</td>
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<td>322.00</td>
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<tr>
<td></td>
<td>Lease – IM 8000</td>
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<td></td>
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| 2 - 1    | Maintenance – Gold- |        | 1.00     | EA  | 94.00    | 94.00        | 09/25/2023 |
|          | Estimate; B/W Images |        |          |     |          |              |          |
|          | billed at .0047     |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 94.00        |          |

**Total PO Amount**  
416.00

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**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000064973</td>
<td>ECA Berthume LLC dba Swash Labs PO Box 2464 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: Amy Woods</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1-1</td>
<td>Swash - Website</td>
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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](image.png)

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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:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034265  
**Preferred Business Solutions**  
**1701 W Walnut Hill Ln**  
**Irving TX 75038-3217**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>2.00</td>
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<td>7.19</td>
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<td>22.21</td>
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<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>EA</td>
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<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
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

## Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Ship To
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## Attention
UNT Discovery Park

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<tr>
<td>11</td>
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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>12</td>
<td>1</td>
<td>Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>3.00</td>
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<td>39.25</td>
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## Schedule Total
29.99
24.46
117.75

## Total PO Amount
356.42

Authorized Signature
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<tr>
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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td>4.00 EA</td>
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<td>09/26/2023</td>
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<td>2 - 1</td>
<td>Traje Plain Vest</td>
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<td>675.00</td>
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<td>Mariachi Hair Bow Green</td>
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<tr>
<td>4 - 1</td>
<td>T05 - traje Greca Simple Men Plus 2PC</td>
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<td>09/26/2023</td>
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<td>5 - 1</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td>3.00 EA</td>
<td>345.00</td>
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<td>09/26/2023</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038565 | The Mariachi Connection  
| | 2106 W Commerce St  
| | San Antonio TX 78207-3826  
| | United States

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only.

| Attention: | Amy Woods
| | Bill To: | UNT System Business Service Center  
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| | Custom Made Tie - Green w/logo | 20.00 | EA | 30.00 | 600.00 | 09/26/2023 |
| | | | | | | | 1625.00 |
| | Shipping FEDEX Standard Ground | 1.00 | EA | 180.00 | 180.00 | 09/26/2023 |
| | | | | | | | 180.00 |
| | | | | | | | 6529.60 |

| Total PO Amount | 6529.60 |

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: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>004165</td>
<td>Southwest Contract Inc</td>
<td>2405 Industrial Blvd Temple TX 76504 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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<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>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
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<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Shipping/Handling:</td>
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<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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Purchase Order

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<td>NT752-NT00002143</td>
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<td>09-26-2023</td>
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<tr>
<td>Revision</td>
<td></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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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</table>

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 175859.00
Schedule Total 13787.00

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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**Schedule Total**

3800.00

**Total PO Amount**

3800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005153 Archive Supplies Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brianna Sosa</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><strong>Item/Description</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Currency</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>[Con1/2]HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>4925.75</td>
<td></td>
<td>09/26/2023</td>
</tr>
<tr>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1029.88</td>
<td></td>
<td>09/26/2023</td>
</tr>
<tr>
<td>[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
<td>249.00</td>
<td></td>
<td>09/26/2023</td>
</tr>
<tr>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>123.96</td>
<td></td>
<td>09/26/2023</td>
</tr>
<tr>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td>123.96</td>
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<td>09/26/2023</td>
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Schedule Total 4925.75

Schedule Total 1029.88

Schedule Total 249.00

Schedule Total 123.96

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
<td>1.00</td>
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<td>123.96</td>
<td>123.96</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #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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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #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>
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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>123.96</td>
<td>123.96</td>
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**Schedule Total**  
123.96

**Schedule Total**  
123.96

**Schedule Total**  
123.96

**Schedule Total**  
123.96

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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:** 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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<td>33580.04</td>
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**Schedule Total**

| 33580.04 |

**Total PO Amount**

| 33580.04 |
**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>{ConAll}1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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<td>Shipping Fee</td>
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Schedule Total

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Total PO Amount 5421.00
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<td>Curry Hall MEP - IDIQ</td>
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<td>Service Order - Design Services - REPLACE PO 240089</td>
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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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<td>22768.71</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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<td>EA</td>
<td>1910.00</td>
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<td>Pending Amendments</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

### Supplier Information
- **Name:** ServiceNow, Inc.
- **Address:** 2225 Lawson Ln, Santa Clara CA 95054-3311, United States

### Ship To
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Attention
- **Name:** Chris Canuteson

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- 30 days
- Dest., prepay & add
- **Currency:**

### Freight Terms
- GROUND

### Ship Via

### Taxes Exempt
- Yes
- **Tax Exempt ID:**

### Replenishment Option
- Standard

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
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### Total PO Amount
- 899.56
# Purchase Order

**Purchase Order Number:** NT752-NT00002174  
**Date:** 09-27-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<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>Supplier:</th>
<th>Supplier Address:</th>
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</table>
| 0000031568 | Nelnet Business Solutions Inc  
| | PO Box 82528  
| | Lincoln NE 68501-2528 United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: | Carlos Valdez  
|-----------|----------------|

| Bill To: | UNT System Business Service Center  
|---------|----------------------------------|
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## 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

- Summus Industries, Inc  
  - 77 Sugar Creek Center Blvd  
    - Ste 420  
    - Sugar Land TX 77478  
    - United States

## Attention

- Tish Alexander

## Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

## Tax Exempt?

- Yes

## Line-Sch

### Item/Description

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## 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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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Tax Exempt ID: |  |

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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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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Email</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |

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**Total PO Amount**

81475.00

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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:**
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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**: 0.00

**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:**  
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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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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature
Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 7775.40

|          |                 |        |          |     |          |              |            |
| 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 |
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Schedule Total 3000.00

Total PO Amount 15020.88
**Purchase Order**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Total PO Amount**

270000.00

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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**Purchase Order**

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2833.20

| 2 - 1  | Fuel Flat Charge        |        | 9.00     | EA  | 7.28     | 65.52        | 09/29/2023   |

**Schedule Total**

65.52

| 3 - 1  | HAZMAT CHARGE           |        | 9.00     | EA  | 17.50    | 157.50       | 09/29/2023   |

**Schedule Total**

157.50

**Total PO Amount**

3056.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**CHANGE ORDER - REPRINT**  

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<td>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  

**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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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83297.02

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**Schedule Total**  

2092.05

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**Schedule Total**  

71846.64

**Total PO Amount**  

157235.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
The Common Application, Inc.  
PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|-------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------
| 1 - 1    | FY24 Common App Fee    |             |        | 1.00     | EA  | 40000.00 | 40000.00     | 09/29/2023 |               | 40000.00       |

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu  
Currency

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**Authorized Signature**
**Purchase Order**

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<td>Xerox Drum Cartridge</td>
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<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
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**Schedule Total**

395.58

179.39

179.39

201.88

408.36
## Purchase Order

**Supply:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line  
**Item/Description**  
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<th>Line</th>
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<td>NWYPG Dell black original toner cartridge</td>
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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Schedule Total**  
99.10

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38

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**Authorized Signature**
### Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
87470.87

**Total PO Amount**
87470.87
Purchase Order

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<td>NITRIC ACID TRACE MTL</td>
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Schedule Total

Total PO Amount 58.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** 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>REPLACEMENT DRIERITE- W/COBALT CHLORIDE</td>
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<td>Shipping and Handling Charges</td>
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**Total PO Amount**  
74.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 187744.00

**Total PO Amount** 187744.00

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**Authorized Signature**
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<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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<td>EA</td>
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<td>300.00</td>
<td>10/02/2023</td>
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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
868.00

Authorized Signature

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DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### 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

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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Authorized Signature
**Purchase Order**

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<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
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<td>14850 Grand River Road</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Snyder, Owain Spencer</td>
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Schedule Total: 1595.00

Total PO Amount: 14965.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
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

---

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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<tr>
<td>1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>8.00</td>
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<td>251.47</td>
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<td>Delivery &amp; Installation Services</td>
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Total PO Amount: 2475.00
## Purchase Order

**SUPPLIER:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**SHIP TO:**  
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

### Change Order - Reprint

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### Tax Exempt?

- **Line-Sch:**
  - 1 - 1

### Item/Description

- UNT - NCKU Subaward Agreement

### Mfg ID

- 53942.98

### Quantity

- 1.00 EA

### UOM

- EA

### PO Price

- 53942.98

### Extended Amt

- 53942.98

### Due Date

- 10/05/2023

### Schedule Total

- 53942.98

### Total PO Amount

- 53942.98

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<td>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr</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: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Ship To:  
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### Attention:  
Russell Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
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### Schedule Total  
160.00

### Total PO Amount  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Coppell TX 75019</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN 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

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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</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

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<tr>
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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a | 2.00 EA | 950.00 | 1900.00 | 10/06/2023 |

| Schedule Total | 1900.00 |

| 2 - 1 | Shipping | 1.00 EA | 45.00 | 45.00 | 10/06/2023 |

| Schedule Total | 45.00 |

Total PO Amount 1945.00
Purchase Order

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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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:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 – 1    | Ricoh IMC300F-Printer & Copier Lease  
Includes Power filter, Delivery |        | 1.00     | EA  | 53.00    | 53.00        | 10/09/2023   |
| 2 – 1    | B/W Cost per Image is $0.0163 |        | 1.00     | EA  | 0.00     | 0.00         | 10/09/2023   |
| 3 – 1    | Color images at 0.0954 |        | 1.00     | EA  | 0.10     | 0.10         | 10/09/2023   |

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<td><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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exemt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100 | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |

**Schedule Total** | 0.00 |

2 - 1 | | For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |

**Schedule Total** | 0.00 |

3 - 1 | | For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |

**Schedule Total** | 0.00 |

4 - 1 | | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC | | 1.00 | EA | 563.33 | 563.33 | 03/15/2024 |

**Schedule Total** | 563.33 |

5 - 1 | | For 'Cora Stafford Lobby Audio | | 1.00 | EA | 1075.56 | 1075.56 | 03/15/2024 |

---

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### Purchase Order

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**Denton TX 76205 United States**

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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 Fin 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** | | | | | | |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Tax Exempt ID:**
**Mfg ID**

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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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**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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
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Authorized Signature
## University of North Texas
UNT System Business Service Center
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<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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Total PO Amount: 15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Deterministic

Purchase Order Date Revision
NT752-NT00002416 10-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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Schedule Total
2500.00

Total PO Amount
2500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
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<td>11098.74</td>
<td>11098.74</td>
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Schedule Total: 11098.74

| 2 - 1    | WARRANTY Standard Warranty |        | 1.00      | EA    | 0.00      | 0.00         | 10/10/2023 |               |

Schedule Total: 0.00

| 3 - 1    | TABLE SAW ATTACHMENT |        | 1.00      | EA    | 1951.64   | 1951.64      | 10/10/2023 |               |

Schedule Total: 1951.64

| 4 - 1    | TABLE SAW SPLASH GUARD |        | 1.00      | EA    | 600.00    | 600.00       | 10/10/2023 |               |

Schedule Total: 600.00

| 5 - 1    | Small, Double Saddle Chuck |        | 1.00      | EA    | 201.00    | 201.00       | 10/10/2023 |               |

Schedule Total: 201.00

| 6 - 1    | IsoMet Blade, 20HC, 5in [127mm] |        | 3.00      | EA    | 518.00    | 1554.00      | 10/10/2023 |               |

Schedule Total: 1554.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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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<td>41 Wauegan Road</td>
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<tr>
<td>PO Box 1</td>
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<tr>
<td>Lake Bluff IL 60044</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid 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

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<td>7 - 1</td>
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<td>Cool 3, 33.8oz [1L]</td>
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<td>Mount Chuck, 1.5in</td>
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<td>MOUNT CHUCK, 1-1.25IN</td>
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**Total PO Amount**: 18732.38

**Supplier**: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**

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---

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
41535.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

---

<table>
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**Schedule Total**

11329.28

**Total PO Amount**

11329.28

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500/Jill.Roys@untsystem.edu</td>
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</table>

| Supplier: | 000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
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**  
**12000.00**

**Total PO Amount**  
12000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
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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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Total PO Amount: 35478.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:
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?  
No

### Tax Exempt ID:  

### Line-Sch  
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<td>Entech-Maint. Generator Annual</td>
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**Schedule Total:**  
2420.06

**Total PO Amount:**  
2420.06

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. 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>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>33038.52</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
246.00

**Total PO Amount**  
33284.52

Authorized Signature
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**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** 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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<td>142.00</td>
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<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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<td>33.60</td>
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**Total PO Amount**  
175.60

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011868  
Ryan Bradley  
626 The Townes  
Tuscaloosa AL 35406-2845  
United States

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<td>Ryan Bradley</td>
<td></td>
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<td>Standard</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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>The Playwell Group, Inc.</td>
<td>203A State Highway 46 E</td>
<td>Owain, Snyder</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Boerne TX 78006-8207</td>
<td>United States</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
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No

**Tax Exempt ID:**

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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>14.00 EA</td>
<td>1572.25</td>
<td>22011.50</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1740.51</td>
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**Schedule Total**
22011.50

**Schedule Total**
1740.51

**Total PO Amount**
23752.01

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
Purchase Order

### Supplier
0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United 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
UNT Discovery Park

### Tax Exempt?

### Tax Exempt ID:

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<td>2.00 KG</td>
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<td>Shipping-Estimated FedEx</td>
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<td>1.00 EA</td>
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### Total PO Amount
2175.30

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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

<table>
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<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Purchase Order**

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<td>230SS12I</td>
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Schedule Total: **275.68**

Schedule Total: **303.24**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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**Schedule Total** 478.94

| 8 - 1    | 3005HPC | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |
|----------|--------|-------------------------------------------------------------|-------------------------------------------------|--------|
|          |        | 2.00 EA 100.27 200.54 10/12/2023 | 200.54 |

**Schedule Total** 200.54

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<td>9 - 1</td>
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<td>RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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<td>11 - 1</td>
<td>4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016893  
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## Tax Exempt?

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<td>TK91561126T Silicone Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
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<td>ZUSA-TF-VAC-83</td>
<td>TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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**Schedule Total** 29.35  
**Schedule Total** 38.75  
**Schedule Total** 34.44

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Schedule Total: 70.52

| 15       | ZUSA-TF-VAC-78   | TK91561129T Clamp     | 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 Trade No.   |          |     |          |              |          |
|          |                  | 25 Compatible Flange   |          |     |          |              |          |

Schedule Total: 60.68

| 16       | ZUSA-TF-VAC-77   | TK91561130T Clamp     | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|          |                  | Clamp Type Clamp      |          |     |          |              |          |
|          |                  | Clamp Connection Type |          |     |          |              |          |
|          |                  | Wing Nut Compatible   |          |     |          |              |          |

Schedule Total: 48.24

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## Purchase Order

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525 Commerce St  
Southlake TX 76092  
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**Schedule Total**  
48.24

**Schedule Total**  
68.40

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**Schedule Total**

- **43.80**
- **38.16**
- **45.74**

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<td>TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O</td>
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<td>Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy /-1.0 Percent Gauge Case Material 304 Stainless Steel</td>
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**Schedule Total**

132.11

63.90

110.10
**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:** UNT Discovery 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** 110.10

25 - 1 | ZUSA-TF-VAC-4 |             | TK91561139T | 4.00 | EA  | 78.95 | 315.80 | 10/12/2023 |
| Tube Fitting | Application Air | Potable Water Fitting | Side A Connection Type | NW Fitting Side B Connection Type | MNPT Fitting Material Stainless Steel Material Grade 304 | Fitting Side B Pipe | Size 1/4 in Fitting | Side A Tube Outer Diameter 1 i | 

**Schedule Total** 33.48

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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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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### SUPPLIER

**Suppier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:

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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

### Bill To:

UNT Discovery Park

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 33.44

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<td>30 - 1</td>
<td>TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded</td>
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**Schedule Total** 18.34

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**Schedule Total** 99.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000016893  
-Mavich Grainger Products  
-525 Commerce St  
-Southlake TX 76092  
-United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center  
-Send Invoices to: invoices@untsystem.edu  
-1112 Dallas Dr., Ste. 4200  
-Denton TX 76205  
-United States

### Tax Exempt Information
- **Tax Exempt ID:**  
-**Replenishment Option:** Standard

### Line-Item Details

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**Schedule Total**  
- 18.34

**Schedule Total**  
- 0.00

**Total PO Amount**  
- 4025.47

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CONOVER COMPANY**
4 Brookwood Ct
Appleton WI 54914-8618
United States

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**Schedule Total**: 4250.00

**Total PO Amount**: 4250.00

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**Supplier**: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

**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

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Total PO Amount: 262.00
### Purchase Order

**Authorized Signature**

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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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**Total PO Amount** 42162.88

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Currency**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>4268 Ripken Cir W Jacksonville FL 32224-4628 United States</td>
<td>Attention: Amy Cassidy</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Replenishment Option:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 JAIN Honorarium 11/16/23 1.00 EA 1000.00 1000.00 10/13/2023

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039579  
**Creller, Aaron Bradley**  
**4268 Ripken Cir W**  
**Jacksonville FL 32224-4628**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**

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**Buyer**

| Supplier: 0000012600 Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States |

**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

**Tax Exempt?**

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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000014020 Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States |

| Ship To: | 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 |

| Supplier: 0000014020 Texas Woman’s University PO Box 425439 Denton TX 76204-5439 United States |

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Schedule Total 25000.00

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| 2 - 1 Zhang-GF40256-TWU Subaward-Y3-over $25,000 | Barraza, Ashley | 940/369-5500 | 1.00 | EA | 167925.00 | 167925.00 | 10/13/2023 |

Schedule Total 167925.00

Total PO Amount 192925.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lidia Arvisu |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### 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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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
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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**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:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
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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<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
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<td>10.00</td>
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<td>2364.86</td>
<td>23648.60</td>
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Schedule Total | 763.60
Schedule Total | 1669.80
Schedule Total | 23648.60
Schedule Total | 1368.04
Schedule Total | 1794.46

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine, TX 76099-9734
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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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:

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

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Sch 7 - 1     |                |          | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT |        | 2.00 EA  | 743.36 | 1486.72  | 10/13/2023   |          |
| Schedule Total |                |          |                  |        |          |      | 1486.72  |              |          |

| Sch 8 - 1     |                |          | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL |        | 2.00 EA  | 228.62 | 457.24   | 10/13/2023   |          |
| Schedule Total |                |          |                  |        |          |      | 457.24   |              |          |

| Sch 9 - 1     |                |          | DOCK, 42W, UNDERSURFACE SUPPORT RAIL |        | 4.00 EA  | 32.20 | 128.80   | 10/13/2023   |          |
| Schedule Total |                |          |                  |        |          |      | 128.80   |              |          |

| Sch 10 - 1    |                |          | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT |        | 2.00 EA  | 743.36 | 1486.72  | 10/13/2023   |          |
| Schedule Total |                |          |                  |        |          |      | 1486.72  |              |          |
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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731.40
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611.80

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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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 40149.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total:** 4126.08

**Schedule Total:** 1868.96

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**Authorized Signature**
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
United States

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United States

| Supplier          | 0000031787 Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

| Tax Exempt? | Tax Exempt ID: | Supplier: Wilson Bauhaus Interiors LLC  
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**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**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  
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### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 40073.37

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**Authorized Signature**
Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: 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

6830.08

8261.60

360.00

Total PO Amount 15451.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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---

#### Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
4848.80

| 2 - 1    | GOBI Midback Lounge Chair |        | 4.00    | EA  | 1122.00  | 4488.00      | 10/13/2023 |

**Schedule Total**  
4488.00

| 3 - 1    | GOBI Midback Lounge Chair - Fabric Silica |        | 2.00    | EA  | 1056.00  | 2112.00      | 10/13/2023 |

**Schedule Total**  
2112.00

| 4 - 1    | Hexy Highback Mesh Back Standard Synchro w/ Seat |        | 10.00   | EA  | 349.36   | 3493.60      | 10/13/2023 |

**Schedule Total**  
3493.60

| 5 - 1    | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat |        | 54.00   | EA  | 337.04   | 18200.16     | 10/13/2023 |

**Schedule Total**  
18200.16

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Phone/ Email:**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:**
Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2480.00

**Total PO Amount**

38984.16
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

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### Mfg ID:

#### Quantity
#### UOM
#### PO Price
#### Extended Amt
#### Due Date

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**Total PO Amount**  
54038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 114.00

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**Schedule Total:** 125.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19631.10

Authorized Signature

# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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
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Schedule Total 541.00

Total PO Amount 541.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Transaction Details

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
24450.00

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard
# Purchase Order

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074652 Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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

| Supplier | BSN Sports LLC  
|          | 14460 Varsity Brands Way  
|          | Farmers Branch TX 75244-1200  
|          | United States |

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
Purchase Order

| Supplier: 0000017018 Carnegie Dartlet LLC |
| 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 |

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
# 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

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
# Purchase Order

**Seller:** Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 450000.00

**Total PO Amount:** 450000.00

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**Authorized Signature**
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<td>Phone/ Email</td>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carl Parsons  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?

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**Mfg ID**  
**Quantity**  
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**Due Date**

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- **Total PO Amount:** 92397.03

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**Authorized Signature**
**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

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
38696.00
**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
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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**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:** Randy Salsman
**Bill 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**

0.01

**Total PO Amount**

362834.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**

449911.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order  

| Supplier: | Texas AirSystems, LLC  
|           | 8081 Royal Ridge Pkwy  
|           | Irving TX 75063-2818  
|           | United States  

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|           | Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

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<th>Due Date</th>
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</table>
|             |                |       | 1 - 1    | Replace EESAT Boiler  
|             |                |       | - General  
|             |                |       | Construction  
|             |                |       | Agreement  
|             |                | 1.00 | EA       | 508846.00 | 508846.00 | 10/19/2023 |

Schedule Total: 508846.00

|             |                |       | 2 - 1    | Payment & Performance Bond  
|             |                |       | 1.00 | EA       | 29632.00 | 29632.00 | 10/19/2023 |

Schedule Total: 29632.00

|             |                |       | 3 - 1    | Pending Change Orders  
|             |                |       | 1.00 | EA       | 0.01   | 0.01    | 10/19/2023 |

Schedule Total: 0.01

Total PO Amount: 538478.01
## Purchase Order

**Supplier:** 00000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total**

26.60

134.90

80.75

204.25

308.75

### Tax Exempt?

- **Yes**

### Replenishment Option:

- **Standard**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
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Denton TX 76205
United States

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Authorized Signature
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Schedule Total: 107.35

Schedule Total: 77.90

Schedule Total: 113.05

Schedule Total: 1165.65

Schedule Total: 688.75
**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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**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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<td>688.75</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  

| 688.75 |
| 505.40 |
| 727.70 |

**Total PO Amount**  

| 5412.15 |
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 31343.61

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 |

**Schedule Total** 298.00

| 3 - 1    | Pending Change Orders     | | 1.00 | EA | 0.01  | 0.01   | 10/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 31641.62

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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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: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
**Line-Sch** | **Item/Description** | **Mfg ID** | **Schedule Total** | **Schedule Total** | **Schedule Total** | **Schedule Total** |
1 - 1 | HP 414A Black Cartridge | 1.00 EA 88.91 | 88.91 10/19/2023 |
2 - 1 | HP 414A Yellow Cartridge | 1.00 EA 102.18 | 102.18 10/19/2023 |
3 - 1 | HP 414A Cyan Cartridge | 1.00 EA 115.64 | 115.64 10/19/2023 |
4 - 1 | HP 414A Magenta | 1.00 EA 115.64 | 115.64 10/19/2023 |
5 - 1 | TZe Standard Labeling Tape 0.47 X 26.2 Black on White | 2.00 EA 8.61 | 17.22 10/19/2023 |

Total PO Amount 439.59
**Purchase Order**

| Supplier: 0000034329 Facchinetti,Serena |
| Ship To: 29 Cameron Ave Apt 29B Cambridge MA 02140 United States |
| Attention: Danielle Keifert |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 518.40

**Total PO Amount** 518.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

---

**Attention:** Danielle Keifert

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
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**Schedule Total**

518.40

**Total PO Amount**

518.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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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>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
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1.00  
EA  
518.40  
518.40  
10/19/2023

**Schedule Total**  
518.40

**Total PO Amount**  
518.40

---

**Authorized Signature**
**Supplier:** 0000072203
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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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>UNT Eagle Statue Sidewalk Repair</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Carrie Slayden

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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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**Schedule Total**  
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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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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:  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**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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**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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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
56.27

**Total PO Amount**
912.27

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Authorized Signature
**Purchase Order**

**NTU752-NT00002803**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000064973

- ECA Berthume LLC dba Swash Labs
- PO Box 2464
- Denton TX 76205
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**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:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 277980.10

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Authorized Signature
Purchase Order

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<th>Southlake TX 76092</th>
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**Ship To:**

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1915.77

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-73

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Purchase Order

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Diana Bergeman

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Total PO Amount 42413.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
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

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**Schedule Total:**
11.00

**Total PO Amount:**
11.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>1 Canon Aug 23 – Nov 30, 2023 prints and images</td>
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<td>Standard</td>
<td>306.00</td>
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<td>2</td>
<td>1 Canon Sept 23–Nov 23 for copier lease</td>
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**Schedule Total**  
306.00

**Schedule Total**  
474.24

**Total PO Amount**  
780.24
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>
<td>33075.75</td>
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**Total PO Amount:** 110252.50

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Authorized Signature
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<td>Dell 24 Monitor - P2422H</td>
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Total PO Amount: 14307.54
**Purchase Order**

| Supplier: | 0000039568 Kirloskar Steinbach, Monika Anand, Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Amy Cassidy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 JAIN Honorarium | 1.00 EA | 1000.00 | 1000.00 | 10/23/2023 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00002849 | 10-23-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | 
Owain.Snyder@untsystem.edu | 

**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
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Schedule Total: 393.35

Schedule Total: 10166.55

Schedule Total: 8904.09

Schedule Total: 13716.28

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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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**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

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Currency:**

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<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
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**Schedule Total:**

13716.28

21455.94

53566.62

36450.22

**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

**Shipping Information:**

- **Purchase Order Date Revision:** NT752-NT00002849 10-23-2023
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Authorized Signature**
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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000005141

Business Interiors

1111 Valley View Lane

Irving TX 75061

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0187

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<td>1.00 EA</td>
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**Schedule Total**

105519.55

12844.00

**Total PO Amount**

118363.55

Authorized Signature
**Purchase Order**

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**Schedule Total**

|               | 5000.00               |

**Total PO Amount**

|               | 5000.00               |

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**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

---

**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

<table>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<th>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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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
| Supplier: 0000062610 Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 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>Yes</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>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<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>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
<td>0.00</td>
<td>CANCEL</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>5 - 1</td>
<td>BUY Board 724-23 / 2024</td>
<td>1270; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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| Schedule Total | 32598.87 |

| Total PO Amount | 177839.31 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000039553</th>
<th>Red Clay Educators</th>
<th>1767 Central Park Ave Ste 391</th>
<th>Yonkers NY 10710-2828</th>
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<td><strong>Attention:</strong></td>
<td>Alyssa Gutierrez</td>
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<td>Service Form Request: Dr. Cherry-Paul</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
91293.92

2 - 1 Bond  
1.00 EA  
379.00  
379.00  
10/24/2023

**Schedule Total**  
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3 - 1 Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/24/2023

**Schedule Total**  
0.01

**Total PO Amount**  
91672.93

---

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Cynthia Hall

---

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
14680.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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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: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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Schedule Total 2004.37

Total PO Amount 2004.37

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UN 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

---

**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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**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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<tr>
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**Purchase Order**

- **Supplier**: 0000038371 Isabella, Aurora
  3504 Spotted Horse Trl
  Austin TX 78739-5741
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Ruben Alvarado

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tr>
<td></td>
<td>920.00</td>
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</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>920.00</td>
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</table>
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00002916</td>
<td>10-26-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **0000021760**
- **Gage Paine Consulting LLC**
- **225 Braeden Brooke Dr**
- **San Marcos TX 78666-3290**
- **United States**

### Attention

- **Sandy Howell**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<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>Gage Paine- Team Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
</tr>
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</table>

### Total PO Amount

- **10000.00**

**Authorized Signature**
**Authorized Signature**

---

**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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</thead>
<tbody>
<tr>
<td>NT752-NT00002919</td>
<td>10-26-2023</td>
<td>1 - 2024-06-15</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</th>
<th>1.00</th>
<th>EA</th>
<th>195549.85</th>
<th>195549.85</th>
<th>10/26/2023</th>
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**Schedule Total**  
195549.85

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<tr>
<th>2 - 1</th>
<th>Remaining Value of Change Order #1</th>
<th>1.00</th>
<th>EA</th>
<th>1911.26</th>
<th>1911.26</th>
<th>10/26/2023</th>
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</table>

**Schedule Total**  
1911.26

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Change Order #2</th>
<th>1.00</th>
<th>EA</th>
<th>10308.03</th>
<th>10308.03</th>
<th>10/26/2023</th>
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**Schedule Total**  
10308.03

**Total PO Amount**  
207769.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Number</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>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
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**Schedule Total**  
93850.00  
2347.00  
0.01

**Total PO Amount**  
96197.01
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>NT752-NT00002923</td>
<td>10-26-2023</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**

- 0000070104
- Enterprise FM Trust
- PO Box 800089
- Kansas City MO 64180-0089
- 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

---

**Line Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Lease Vehicles for Automotive Rental Fleet</td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 
80155.56

**Total PO Amount** 
80155.56

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

---

**DUPLECTE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
NT752-NT00002934 | 10-26-2023 |

**Payment Terms**

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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</table>

**Shipment**

- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**Supplier**: 0000055801

**Image Retrieval Inc**

3620 N Josey Lane Ste 103

Carrollton TX 75007

United States

---

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---

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

<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</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></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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**Schedule Total**

19999.80

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: (Mfg ID)</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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 (e.g. yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
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**Schedule Total**

0.00

<table>
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<th>Tax Exempt ID: (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>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

**Schedule Total**

0.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000055801 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
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:** Lidia 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><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
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</thead>
<tbody>
<tr>
<td><strong>Line-</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
</tbody>
</table>

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**Total PO Amount**  
19999.80

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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: 0000032509</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Yaggi Engineering Inc | Attention: Leslie Gatson  
Arlington TX 76017-1070 | Bill To: UNT 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>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1</td>
<td>Engineer</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Designer</td>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
<td>3</td>
<td>CAD</td>
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<tr>
<td>4</td>
<td>Clerical</td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>5</td>
<td>Reimbursable / Change orders</td>
<td></td>
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<td></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td>14380.01</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
<td></td>
</tr>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>10/27/2023</td>
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<td><strong>0.01</strong></td>
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</tbody>
</table>

**Total PO Amount**: **23040.01**
**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

<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>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

24200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td>0000073505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>10/27/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>1 - 2024-06-15</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option |
------------|------------------|--------|----------|-----|----------|--------------|----------|----------------------|
1 - 1       | Entech-Union OPS Blanket |        | 1.00     | EA  | 2955.00  | 2955.00      | 11/20/2023 | Standard             |

Schedule Total: 2955.00

Total PO Amount: 2955.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000024161 Sam Pack's Five Star Ford 1635 IH 35 E Carrollton TX 75011-0098 United States</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</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>NEW FORD TRANSIT CARGO</td>
<td>0.00EA 47391.01 47391.01 10/30/2023</td>
<td></td>
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</tbody>
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**Schedule Total** 47391.01

**Total PO Amount** 47391.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>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>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>500.00</td>
<td>500.00</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
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<td>263.93</td>
<td>10/30/2023</td>
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<td>F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
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<td>MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
<td>Tax Exempt</td>
<td>1.00 EA</td>
<td>13.64</td>
<td>10/30/2023</td>
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<td>4 - 1</td>
<td>FPWTLLBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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<td>60.80</td>
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**Schedule Total**  
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**Schedule Total**  
9.31

**Schedule Total**  
13.64

**Schedule Total**  
60.80

**Total PO Amount**  
347.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
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**Schedule Total** 37361.44

| 2 - 1 | Payment & Performance Bond |        | 1.00     | EA  | 356.00   | 356.00       | 10/31/2023     |

**Schedule Total** 356.00

| 3 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023     |

**Schedule Total** 0.01

**Total PO Amount** 37717.45
Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Ryan Paris

**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    | UNT FIRE ONLY (McConnell Hall) - JOC Job Order |  | 1.00  | EA  | 35009.64 | 35009.64  | 10/31/2023  

**Schedule Total**  
35009.64

| 2 - 1 | Payment & Performance Bond |  | 1.00  | EA  | 334.00 | 334.00  | 10/31/2023  

**Schedule Total**  
334.00

| 3 - 1 | Pending Change Orders |  | 1.00  | EA  | 0.01  | 0.01  | 10/31/2023  

**Schedule Total**  
0.01

**Total PO Amount**  
35343.65

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Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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**Total PO Amount**: 31965.81
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
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| 1.00 | EA | 12984.48 | 12984.48 | 10/31/2023 |

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000023738 Machado and Slivetti Associates Inc

560 Harrison Ave Suite 301

Boston MA 02118-2634

United States

### Ship To:

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**Attention:** Mary Braden

**Bill To:**

UNT System Business Service Center
Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### 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** 14920.00

**Total PO Amount** 14920.00

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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:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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| 2 - 1    | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B | 1.00 EA 4627.40 | 4627.40 | 10/31/2023 |
|          |                                                                                          |          |     |                                |          |             |         |
| Schedule Total |                                                                                         |          |     |                                |          |             | 4627.40 |

| 3 - 1    | R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | 1.00 EA 1076.10 | 1076.10 | 10/31/2023 |
|          |                                                                                          |          |     |                                |          |             |         |
| Schedule Total |                                                                                         |          |     |                                |          |             | 1076.10 |

| 4 - 1    | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% | 1.00 EA 268.60 | 268.60 | 10/31/2023 |
|          |                                                                                          |          |     |                                |          |             |         |
| Schedule Total |                                                                                         |          |     |                                |          |             | 268.60 |

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**DULOCATE**

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
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<tr>
<td>7 - 1</td>
<td>N4694D ECAL module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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</table>

**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Bill To:** UNT System 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:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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<td>N9910X RF and MW handheld analyzer accessories</td>
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<td>85133F Flexible test port cable set, 2.4 mm</td>
<td>BEPU Program 100%</td>
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<td>10/31/2023</td>
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**Schedule Total** | **0.00** | **0.00** | **0.00** | **10/31/2023** |

---

**Authorized Signature**
Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000039724
Hyatt Regency Frisco - Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2023 Hyatt Regency Frisco - Dallas</td>
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<td>62887.05</td>
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Schedule Total 62887.05

Total PO Amount 62887.05

Authorized Signature
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Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>1.00</td>
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<td>32404.42</td>
<td>32404.42</td>
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<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 77, D211 &amp; D250 x 87</td>
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<td>1.00</td>
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<td>5566.00</td>
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<td>Measure &amp; Take down and Install:</td>
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<td>6920.00</td>
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<td>Final Adjustments &amp; measurements</td>
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Schedule Total 32404.42
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Schedule Total 6920.00
Schedule Total 0.01

Total PO Amount 44890.43
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Ownback up</td>
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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:** 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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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.01
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>Standard</td>
<td>24180</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>CON 24180 - Freight</td>
<td>Standard</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install</td>
<td>Standard</td>
<td>24180</td>
<td>1.00</td>
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<td>1530.00</td>
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<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
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**Total PO Amount**  
7141.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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**Total PO Amount**  
534329.43

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 18875.79

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<td>11/01/2023</td>
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</table>

Schedule Total 0.01

Total PO Amount 18875.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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    | MUL-T-LOCK  
805B2KEY800MUL-T-LOCK  
STANDARD KEY BLANK,  
DARKBLUE AND WHITE  
HEAD. BOX OF 50  
BLANKS | 20.00 EA | 350.00 | 7000.00 | 11/01/2023 |
|          | Schedule Total | 7000.00 |
| 2 - 1    | MUL-T-LOCK  
809B2KEY800GR/GRNBOX  
OF 50 KEY BLANKS. MTL  
800 809B42.SMM. GREEN  
8413. FANTON/GRAY. | 20.00 EA | 350.00 | 7000.00 | 11/01/2023 |
|          | Schedule Total | 7000.00 |
| 3 - 1    | Freight Charge | 1.00 EA | 75.00 | 75.00 | 11/01/2023 |
|          | Schedule Total | 75.00 |

**Total PO Amount**  
14075.00

**Authorized Signature**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Authorized Signature**

**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003073</td>
<td>11-01-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>Data Supply Chain Study</td>
<td>1.00</td>
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Schedule Total: 47300.00

Total PO Amount: 47300.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States |
|---|

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|

<table>
<thead>
<tr>
<th>Attention: Sharon Crosswhite</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>Service Form Request</td>
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
# Purchase Order

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<th>Supplier: TK Elevator (fka thyssenkrupp)</th>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
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<td>Frisco TX 75034</td>
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<th>Ship To: Morales,Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**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>
<th>Line-Sch</th>
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**Schedule Total** 3522.40

**Total PO Amount** 3522.40

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**Authorized Signature**
## Purchase Order

**NT752**-NT00003087  
**11-01-2023**  
**Revised**

### Payment 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:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sophia Enslein

---

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<td>AlphaPette 0.5-10 uL</td>
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<td>1170.00</td>
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<td>Pipettor</td>
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<td>Pipettor (A-10)</td>
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<td>AlphaPette 10-100 uL</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>AlphaPette 100-1000uL</td>
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<td>Pipettor</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>
</tr>
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<tbody>
<tr>
<td></td>
<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
<td>52.75</td>
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**Schedule Total**  
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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></td>
<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>50.75</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000062500 MIDSCI</th>
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<tbody>
<tr>
<td>115 Cassens Ct</td>
</tr>
<tr>
<td>Fenton MO 63026</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<table>
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<tr>
<td>7</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>1.00</td>
<td>EA</td>
<td>41.99</td>
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**Schedule Total**

50.75

**Schedule Total**

41.99

**Total PO Amount**

1315.49

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>CON 2/4 - ad mount, factory installed</td>
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**Schedule Total**  
13780.00  
628.00  
2835.84  
680.00  

**Total PO Amount**  
17923.84
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
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 | 55000.00 |

Total PO Amount | 55000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total Schedule Amount**: 5985.64

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:** 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

### DUPLICATE

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**Total PO Amount**: 12441.33

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

<table>
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**Total PO Amount**  
523000.00

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Authorized Signature
### Purchase Order

**Suppliers:**
- **0000003650**
  University of Arkansas - Fayetteville
  HPER 225
  126 N Stadium Dr
  Fayetteville AR 72701
  United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

*This document is reproduced for reporting purposes only.*
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173173.34

**Total PO Amount**  
173173.34

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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:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00003154  
Date: 11-03-2023  
Revision

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**
### Purchase Order

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
14132.05

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Authorized Signature
Purchase Order

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
82108.53

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Authorized Signature
## Purchase Order

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Black Sharpies</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<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>
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</tr>
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</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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        | energy series mug     |            | 1.00         | EA      | 0.00        | 0.00            | 11/06/2023   |
| Schedule Total |                      |            |              |         |             |                 | 0.00         |

**Total PO Amount**
621.00

**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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalger Square  
Nashua NH 03063-1988  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**  
**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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Schedule Total: 5720.00

| 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

**Authorized Signature**
| Supplier: 0000011519 | University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<td>UNV Wisconsin GF70128 Lang</td>
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<td>53400.81</td>
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Schedule Total 53400.81

Total PO Amount 53400.81
Supplier: University of Arkansas - Fayetteville  
126 N Stadium Dr  
Fayetteville AR 72701  
United States  

Ship To: University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Attention: Rebecca Petrusky  
Billing to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>University of North Texas</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>126 N Stadium Dr</td>
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<td>Fayetteville AR 72701</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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Schedule Total 7524.00  
Total PO Amount 7524.00  

Authorized Signature
## Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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**Schedule Total**  
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**Schedule Total**  
650.00

**Total PO Amount**  
26640.00

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**Authorized Signature**
### Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales,Gabriel Adrian</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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<td>1 kewaunee ADA sink, cupboard cabinet, ect</td>
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**Schedule Total** 5726.00

**Total PO Amount** 5726.00

Authorized Signature

---

Denton TX 76205 United States
# Purchase Order

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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**Total PO Amount**  
8140.00

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>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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## Supplier:

**0000000768 NIKON INSTRUMENTS, INC**  
**1300 Walt Whitman Rd**  
**Melville NY 11747 3064 United States**

---

## Ship To:

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---

## Attention:

Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

## Tax Exempt?

**No**

## Tax Exempt ID:

Nil

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## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | CON 1/5 - Nikon Ti2-U Inverted Microscope |  | 1.00 | EA | 17560.39 | 17560.39 | 11/07/2023 |
| 2 | CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets |  | 1.00 | EA | 5909.54 | 5909.54 | 11/07/2023 |
| 3 | CON 3/5 - Plan Apo Lambda Objectives |  | 1.00 | EA | 7010.64 | 7010.64 | 11/07/2023 |
| 4 | CON 4/5 - Components for DIC |  | 1.00 | EA | 6497.40 | 6497.40 | 11/07/2023 |
| 5 | CON 5/5 - Gliding stage |  | 1.00 | EA | 3556.15 | 3556.15 | 11/07/2023 |
| 6 | D-C DIC SLIDER 40X I |  | 1.00 | EA | 837.20 | 837.20 | 01/30/2024 |

---

## Schedule Total

**17560.39**

**5909.54**

**7010.64**

**6497.40**

**3556.15**

**837.20**

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## Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:LAduke@untsystem.edu">LAduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 41371.32

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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

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**Total PO Amount**  
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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 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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<td>stabilizers- 50 reactions of no-RT control supermix</td>
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| 5 - 1 | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions | | | | | 1.00 EA | 0.00 | 0.00 | 11/07/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 0.00 |
| 6 - 1 | CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | | | | | 1.00 EA | 27995.00 | 27995.00 | 11/07/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 27995.00 |
| 7 - 1 | Shipping | | | | | 1.00 EA | 270.90 | 270.90 | 11/07/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 270.90 |

**Total PO Amount** 28265.90
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Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
60000.00

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**Authorized Signature**
Purchase Order

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Schedule Total

2630271.00

48495.00

65399.08

Total PO Amount

2,744,165.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie 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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| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |

**Schedule Total**
3085.00

**Total PO Amount**
34277.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** 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

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
35498.91

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Product Unit Price Quantity SubtotalMobile Precision 7770</td>
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<td>2650.00</td>
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**Schedule Total**

2650.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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229.49

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
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<td>EA</td>
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**Schedule Total**

428.99

**Total PO Amount**

3308.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004867  
Texas Radiology Associates, LLP  
PO Box 3368  
Indianapolis IN 46206-3368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<th>UOM</th>
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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Authorized Signature

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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>
</table>

### Supplier:
0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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**Schedule Total**

189.90

| 2 - 1 | Human Oncostatin M (227 a.a.) |                |        | 1.00     | EA  | 606.60   | 606.60      | 11/08/2023 |

**Schedule Total**

606.60

| 3 - 1 | Freight                    |                |        | 1.00     | EA  | 30.00    | 30.00       | 11/08/2023 |

**Schedule Total**

30.00

**Total PO Amount**

826.50

---

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 |
| Excise Registration Code: 2023-1428 |

### Change Order - Reprint

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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<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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</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: Jim Byford |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1428 |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00 EA</td>
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**Schedule Total** 1150.00

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<td>1.00 EA</td>
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**Schedule Total** 1810.00

**Total PO Amount** 2960.00

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1</td>
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<td>5771.00</td>
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<td>11/09/2023</td>
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<tr>
<td></td>
<td>Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total**
5771.00

**Total PO Amount**
5771.00

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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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## Supplier:
00000000685
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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?
Yes

## 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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<td>1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
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Schedule Total 5889.59

Total PO Amount 5889.59

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008412 Stephen F Austin State Univ 1936 North St Nacogdoches TX 75962 United States</td>
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<td>Attention: Rebecca Petrusky</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
62179.80

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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<table>
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<td>720-00160</td>
<td>0.00</td>
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<td>CON 2/2 - Power Cord</td>
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<tr>
<td>- 6' to 7.5' Generic</td>
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<td>Plug Type B</td>
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**Schedule Total**  
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**Total PO Amount**  
14895.00
## Purchase Order

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
<td>0000027493</td>
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<td>374992.00</td>
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**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## SHIP TO
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## ATTENTION
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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
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<td>1620.00</td>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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**Authorized Signature**
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
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Schedule Total: 135000.00

Total PO Amount: 135000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
### Purchase Order

#### Duplication

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#### 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**: 0000019443
- **Alamo Music Center**
- **425 N Main Ave**
- **San Antonio TX 78205**
- **United States**

#### Attention

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#### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

**Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
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<td>14109.00</td>
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**Schedule Total**: 14109.00

**Total PO Amount**: 14109.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
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<td>11/09/2023</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
<td>194.17</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</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**

**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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**Total PO Amount** 16139.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

Ship To:  
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Attention: Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request</td>
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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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<td>Ricoh IMC6010</td>
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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

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total**
0.01

**Total PO Amount**
12000.01

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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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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Orkin FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 11/10/2023 |

---

**Schedule Total**
47000.00

**Total PO Amount**
47000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Orkin FY24 Annual PO</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Number:** NT752-NT00003369  
- **Date:** 11-10-2023  
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain  
- **Phone/Email:** 940/369-5500  
- **Currency:**

### Supplier
- **Supplier ID:** 0000072203  
- **Name:** Ram Concrete & Asphalt LLC  
- **Address:** 118 Lynn Ave Ste 202  
- **City:** Lewisville  
- **State:** TX  
- **Zip:** 75057  
- **Country:** United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Taelon Payne

### Bill To
- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

<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>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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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>Library Annex - Front of Dock</td>
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**Schedule Total**  
5950.00

**Total PO Amount**  
5950.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**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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| 1        | CON 1/13 - ZB Series  
UHV Linear Translator | 1.00 | EA | 9135.00 | 9135.00 | 11/10/2023 |
| 2        | CON 2/13 - Support Tube Assembly | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 |
| 3        | CON 3/13 - Utility protection tube | 1.00 | EA | 170.00 | 170.00 | 11/10/2023 |
| 4        | CON 4/13 - RFH series Utility Feedthrough Hat | 1.00 | EA | 780.00 | 780.00 | 11/10/2023 |
| 5        | CON 5/13 - FRM Series UHV Rotary Feedthrough | 1.00 | EA | 910.00 | 910.00 | 11/10/2023 |
| 6        | CON 6/13 - Sample mount | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 |

**Schedule Total:**  
9135.00  
735.00  
170.00  
780.00  
910.00  
735.00

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<td>CON 7/13 - Oxygen environment button heater</td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
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<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>EA</td>
<td>2985.00</td>
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<td>11/10/2023</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
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<td><strong>1040.00</strong></td>
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<tr>
<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
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<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
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<td>11/10/2023</td>
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**Purchase Order**

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>2200.00</td>
<td>2200.00</td>
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<td></td>
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| 13 - 1   | CON 13/13 - Packaging |        | 1.00 | EA | 250.00 | 250.00 | 11/10/2023 |
|          |                 |        |      |    |        |          |          |
|          | Schedule Total  |        |      |    |        | 250.00  |          |

**Total PO Amount:** 22620.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039661
Shaffer Brandon,Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

Supplier: 0000039661
Shaffer Brandon,Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jenni Brandon Music</td>
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<td>1.00</td>
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</table>

Schedule Total 192.87

Total PO Amount 192.87
Purchase Order

DENTON, TX

Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Service Form Request
1.00 EA
2639.66 2639.66 11/13/2023

Schedule Total 2639.66

Total PO Amount 2639.66

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
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**Schedule Total:** 2772.90

| 2 | 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | | 1.00 | EA | 524.10 | 524.10 | 11/13/2023 |

**Schedule Total:** 524.10

| 3 | 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | | 1.00 | EA | 21.60 | 21.60 | 11/13/2023 |

**Schedule Total:** 21.60

| 4 | 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | | 1.00 | EA | 267.75 | 267.75 | 11/13/2023 |

**Schedule Total:** 267.75

**Total PO Amount:** 3586.35
**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>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>927.62</td>
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<tr>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>276.94</td>
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<td>20 pcs Wrench Set with Stand</td>
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<td>1.00</td>
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<td>94.60</td>
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**Schedule Total**  
- XYZ Translation Stage: $927.62  
- 4" Manual Rotation Platform Weight: $276.94  
- 20 pcs Wrench Set with Stand: $94.60  
- 1/4-20 bolt kit over 1000 pieces: $125.62  
- Shipping & Handling: $31.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000022399 Thorlabs Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 1456.57 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00 EA</td>
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**Schedule Total**

| 2 - 1 | Payment & Performance Bond | 1.00 EA | 5900.00 | 5900.00 | 11/14/2023 |

**Schedule Total**

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

**Total PO Amount**

239800.01
Purchase Order

DTPLICATE Dispatch Via Print

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dallas Hogue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

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Schedule Total 19910.00

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Schedule Total 0.01

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

Purchase Order
NT752-NT00003442
11-14-2023

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

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

| 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. |
| Tax Exempt? | Tax Exempt ID: | Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 2025 Ford F-750 24' Box Truck with Lift Gate | 1.00 | EA | 96482.18 | 96482.18 | 11/14/2023 |

Schedule Total
96482.18

Total PO Amount
96482.18

Authorized Signature

Authorized Signature
### 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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<td>Freight Terms</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000016850</td>
</tr>
<tr>
<td>Novogene Corporation Inc</td>
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<tr>
<td>823 Anchorage Place</td>
<td></td>
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<tr>
<td>Chula Vista CA 91914</td>
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<tr>
<td>Attention:</td>
<td>Nicole Berry</td>
</tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
<td></td>
<td>24.00</td>
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<td>169.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Konica Minolta BizHub C650i</td>
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<td>182.85</td>
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**Schedule Total**: 182.85

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<tr>
<td>2</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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**Schedule Total**: 20.00

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<tr>
<td>3</td>
<td>B&amp;W Copies</td>
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<td>11/15/2023</td>
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**Schedule Total**: 20.00

**Total PO Amount**: 222.85
**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

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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</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
9735.00

| 2 | Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 | | 1.00 | EA | 1622.50 | 1622.50 | 11/15/2023 |

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

---

**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:** 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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<thead>
<tr>
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<th>Due Date</th>
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<td>FBS USDA - 100ML</td>
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<td>115.00</td>
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<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
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<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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<td>152.95</td>
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<td>4</td>
<td>Shipping and handling</td>
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**Total PO Amount** 852.70

**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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**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>3090.00</td>
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</table>

**Schedule Total**
3090.00

**Total PO Amount**
3090.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Abacus Law</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>85.00</td>
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<td>Room Temp Shipping</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Inspire Park – Monthly Landscape Maintenance</td>
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15750.00

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**Schedule Total**

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**Total PO Amount**

15750.01
**Purchase Order**

**Authorized Signature**

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<td>Fluids</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | CON 1/12 - PS48 Pro-Series Laser System w/ 120W | | 1.00 | EA | 13245.00 | 13245.00 | 11/16/2023

**Schedule Total:** 13245.00

2 - 1 | CON 2/12 - Refrigerated Active Cooling Water Chiller | | 1.00 | EA | 600.00 | 600.00 | 11/16/2023

**Schedule Total:** 600.00

3 - 1 | CON 3/12 - Pro Series Air Compressor | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023

**Schedule Total:** 0.00

4 - 1 | CON 4/12 - Pro Series Exhaust Fan | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023

**Schedule Total:** 0.00

5 - 1 | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo | | 1.00 | EA | 250.00 | 250.00 | 11/16/2023

**Schedule Total:** 250.00

6 - 1 | 2 Year Extended Warranty | | 1.00 | EA | 1000.00 | 1000.00 | 11/16/2023

**Schedule Total:** 1000.00

**Authorized Signature**
**Supplier:** 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.

<table>
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<th>Line</th>
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<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
<td>1.00 EA</td>
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<td>150.00</td>
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<td>8</td>
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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<td>9</td>
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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td>1.00 EA</td>
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<tr>
<td>10</td>
<td>1</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 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<td>11</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
<td>1.00 EA</td>
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**Authorized Signature**
## Purchase Order

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<td>Delivery required if you don't have a forklift</td>
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<td>Fume Extractor</td>
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<td>13 - 1</td>
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**Schedule Total**  260.00

**Schedule Total**  2200.00

**Schedule Total**  1121.57

**Total PO Amount**  18926.57

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**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  

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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</tr>
</tbody>
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**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>
<th>Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States</th>
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| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
666.39

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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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**Attention:** Brynn Fex  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
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<td>12295.36</td>
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</table>

**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

---

Authorized Signature
# Purchase Order

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request- Omatic for Advancement</td>
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<td>9050.17</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**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>Genscript Invoice</td>
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**Total PO Amount**

4000.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<p>| Supplier: 0000034430 UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard |</p>
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<td>1 = 1</td>
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Schedule Total 33200.00

Total PO Amount 33200.00
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>662044.00</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

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**Authorized Signature**
**Purchase Order**

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<td>2</td>
<td>TAG Inspection of facility after construction is complete</td>
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<td>680.00</td>
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</tbody>
</table>

**Total PO Amount** 1760.01

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>1.00</td>
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<td>27598.00</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 |
|          | **Schedule Total** |        |          |     |          | **13280.00** |          |

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |
|          | **Schedule Total** |        |          |     |          | **1430.00**  |          |

Total PO Amount: 42308.00

Authorized Signature
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<td>1</td>
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Total PO Amount 144.00
**Purchase Order**

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Line-Sch</th>
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<td>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00 EA</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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**Total PO Amount** 1503572.11
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<td>Subaward to U of Georgia-final amount</td>
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Schedule Total 13121.34

Total PO Amount 13121.34
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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>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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Schedule Total: 14999.00

Total PO Amount: 14999.00
**Purchase Order**

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**Total PO Amount** 3095.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

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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:** 36900.00

**Total PO Amount:** 36900.00

Authorized Signature
**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1985.00

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Schedule Total: 291.00

Schedule Total: 496.00

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Total PO Amount 10582.01
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5800.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Lidia 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**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
105020.01

**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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**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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**Schedule Total**

| 1087.27 |

**Total PO Amount**

| 1087.27 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF TEXAS AT DALLAS
DENTON TX 76205
UNITED STATES

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** 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**

|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount**

20410.01

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| 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 |

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**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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**Supply Chain Management**

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**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

---

**Contact Information**

**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Additional Notes**

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td></td>
<td>9</td>
<td>QL-00079914</td>
<td>(CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

0.00

**Total PO Amount**

72000.00

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**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:** Randy Salsman  
**Bill To:** UNT System Business Service Center

**Sending Invoices To:** invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Change Order #1</td>
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<td>191742.38</td>
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<td>change Order #2</td>
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**Total PO Amount:** 1392626.15
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911 Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

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<td>1</td>
<td>Sarah Evans-Verbit</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>945.00</td>
<td>945.00</td>
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**Schedule Total**  
945.00

**Total PO Amount**  
945.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR</td>
<td>4.00</td>
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<td>15.31</td>
<td>61.24</td>
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<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>1.00</td>
<td>EA</td>
<td>273.58</td>
<td>273.58</td>
<td>11/27/2023</td>
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<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>2.00</td>
<td>EA</td>
<td>65.25</td>
<td>130.50</td>
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<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
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**Schedule Total**
- 61.24
- 273.58
- 130.50
- 185.00

**Authorized Signature**
Purchase Order

**Duplication**

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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**

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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>9403.20.0082</td>
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<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>64.61</td>
<td>64.61</td>
<td>64.61</td>
<td>11/27/2023</td>
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**Schedule Total**

- 185.00

**Schedule Total**

- 65.25

**Schedule Total**

- 64.61

**Total PO Amount**

- 780.18

Authorized Signature
Purchase Order

SUPPLIER: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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>
<td></td>
<td>5.00</td>
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<td>2796.06</td>
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Schedule Total 13980.30

2 - 1 SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE

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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total 210.50


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Schedule Total 239.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>355.75</td>
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<tr>
<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.68M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
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<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000026263  | All Campus Security  
| Ship To: | 10635 Shadow Wood Drive  
| Houston TX 77043  
| United States |

| ATTENTION: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| MFG ID |  
| QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment**
GROUND

**Buyer**
Moraless,Gabriel Adrian

**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Tax Exempt?**

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<th>Item/Description</th>
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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
<td>0.1362</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9005.90.4000</td>
<td>3.00</td>
<td>EA</td>
<td>132.30</td>
<td>396.90</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td>0.4536</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9031.90.9160</td>
<td>2.00</td>
<td>EA</td>
<td>154.98</td>
<td>309.96</td>
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<td>3 - 1</td>
<td>Microscope Objective to SM1 Adapter</td>
<td>0.0072</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9033.00.9000</td>
<td>2.00</td>
<td>EA</td>
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<td>34.98</td>
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<td>4 - 1</td>
<td>1” Beam Splitter/Right Angle Prism Mount</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
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<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 33.55

| 10 - 1 | Ø25.4 F-35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHN HTS: 9001.90.4000 | | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |

**Schedule Total** 34.59

| 11 - 1 | Shipping & Handling | | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |

**Schedule Total** 16.11

**Total PO Amount** 2212.30

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** 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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**Schedule Total**  
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| 2 - 1     | Payment & Performance Bond |        | 1.00     | EA  | 4232.00  | 4232.00      | 11/27/2023 |

**Schedule Total**  
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| 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

**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>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |       | 1.00     | EA  | 586.35   | 586.35       | 11/27/2023 |

**Schedule Total** 586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |       | 1.00     | EA  | 195.00   | 195.00       | 11/27/2023 |

**Schedule Total** 195.00

| 7 - 1    | Change Order |       | 1.00     | EA  | 0.01     | 0.01         | 11/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 5962.01

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048632 |  
| TDIndustries, Inc |  
| 13850 Diplomat Dr |  
| PO Box 300008 |  
| Dallas TX 75234-8812 |  
| United States |

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
181466.89
**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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**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:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Attention:**
UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
736.73

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**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>NT752-NT00003713</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500 | Owain.
Snyder@untsystem.edu |
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GCF1750.20.16.16 CON A 1/6 - Lab Furnace</td>
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<td>UL.CSA.CERTIFICATION CON A 2/6 - UL Certification</td>
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<td>CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate</td>
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<td>F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller</td>
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<td>EW Extended Warranty</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021782 Across International LLC</th>
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<tbody>
<tr>
<td>111 Dorsa Ave</td>
</tr>
<tr>
<td>Livingston NJ 07039-1002</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<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>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>7 - 1</td>
<td>NXDS10iC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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**Schedule Total**

3400.00

9400.50

671.50

700.00

461.70

---

**Authorized Signature**
**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:  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu |
|---|

| Attention: UNT Discovery  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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| Line-  
Sch |
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**Purchase Order**

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| NT752-NT00003714 | 11-28-2023 |

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| 30 days | Dest, prepay & add | GROUND |

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>

| Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu | |

---

| Total PO Amount | 66839.82 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order | Date | Revision
--- | --- | ---
NT752-NT00003715 | 11-28-2023 |

Payment Terms | Freight Terms | Ship Via
--- | --- | ---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
--- | --- | ---
Snyder, Owain Spencer | 940/369-5500 |
Owain. Snyder@untsystem.edu

Supplier: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Great Hills Corporate Center</td>
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<td>1.00</td>
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Schedule Total

22564.48

Total PO Amount

22564.48

Authorized Signature
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<th>Line-Sch</th>
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<td>Kerr A, B Tower</td>
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<td>Refresh - General Construction</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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</tbody>
</table>

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

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-06-15</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- 0000001041
- INDIGO AMERICA INC
- PO Box 50329
- Woburn MA 01815-0329
- United States

**Ship To:**

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**Attention:** Printing and Distribution Solutions

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Scheduled

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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**Schedule Total**

12000.00

| 2 - 1    | FY24 HP Indigo Click Charges |  |        | 1.00     | EA  | 172800.00 | 172800.00 | 11/29/2023 |

**Schedule Total**

172800.00

**Total PO Amount**

184800.00

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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>Institutional</td>
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<tr>
<td>PO Box 742440</td>
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<tr>
<td>Los Angeles CA 90074-2440</td>
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<tr>
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| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
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<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W</td>
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<tr>
<td>2 - 1 WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W</td>
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<tr>
<td>3 - 1 WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W</td>
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<tr>
<td>4 - 1 Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<tr>
<td>5 - 1 WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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<tr>
<td>Mfg ID</td>
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| Quantity |
| 1.00 EA |
| 1.00 EA |
| 1.00 EA |
| 2.00 EA |
| 1.00 EA |

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| PO Price |
| 12.09 |
| 12.52 |
| 12.06 |
| 14.08 |
| 320.63 |

| Extended Amt |
| 12.09 |
| 12.52 |
| 12.06 |
| 28.16 |
| 320.63 |

| Due Date |
| 11/29/2023 |
| 11/29/2023 |
| 11/29/2023 |
| 11/29/2023 |
| 11/29/2023 |

Schedule Total

12.09
12.52
12.06
28.16
320.63
**Purchase Order**

**Authorized Signature**

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<td>BandsawBlade with 14 TPI and 1/8 in. W</td>
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**Total PO Amount**: 445.25
# Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Panduit Jack Style Mod Plug</td>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>Labor to Install cables to booth</td>
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<td>6</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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**Tax Exempt ID:**

**Tax Exempt?**

**Schedule Total**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**DUPLICATE**

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<th>Freight Terms</th>
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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 |

**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Currency**

-  

**Ship To**

- This is not a valid Purchase Order.

**Attention**

- Carlos Valdez

**Bill To**

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**

---

**Total PO Amount**  
5676.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000027843
Ferguson, Jay Allen
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
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 Jay Ferguson FY24 TX4T 1.00 EA 950.00 950.00 950.00 11/29/2023

Schedule Total

Total PO Amount 950.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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<td>1.00</td>
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<td>Change Order #2 &amp; Change Order #3</td>
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<td>EA</td>
<td>269649.26</td>
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**CHANGE ORDER - REPRINT**

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<td>NT752-NT00003778</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu  

**Payment Terms**
30 days Dest, prepay & add  
**Freight Terms**
GROUND  
**Ship Via**
Dest, prepay & add  
**Currency**
**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
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?
0

### Tax Exempt ID:
0

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
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<td>2 - 1</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

44990.00

1349.71

0.01

**Total PO Amount**

46339.72

**Authorized Signature**

---
This is not a valid Purchase Order.
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Supplier: Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date
---|--------------------------------------|----------|-----|----------|--------------|----------
1 - 1  | TAS Review                           | 1.00     | EA  | 515.00   | 515.00       | 11/30/2023
2 - 1  | TDLR filing/administrative fee       | 1.00     | EA  | 200.00   | 200.00       | 11/30/2023
3 - 1  | TAS Inspection of facility after construction is complete | 1.00 | EA | 615.00 | 615.00 | 11/30/2023
4 - 1  | Meeting As needed (estimate two hours) | 1.00 | EA | 300.00 | 300.00 | 11/30/2023

Schedule Total

Total PO Amount 1630.00

Authorized Signature
Purchase Order

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<td>Attention: Christiane Paris</td>
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<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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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/30/2023</td>
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<td>CON 16006 - 75% prepayment</td>
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| Schedule Total | 12500.00 |
| Schedule Total | 37500.00 |
| Total PO Amount | 50000.00 |

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td><strong>Attention:</strong> Gabriela Mendez</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<td><strong>Excise Registration Code:</strong> 2023-1428</td>
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<th><strong>Due Date</strong></th>
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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
<td>1.00 EA</td>
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Purchase Order

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<tr>
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<td>Service Form Request</td>
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</tbody>
</table>

Schedule Total

Total PO Amount 24000.00
**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------|
| 1        | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
l10Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmnb = 10+/-2 mm | | 2.00 | EA | 1234.00 | 2468.00 | 12/04/2023 |
| 2        | Handling and delivery | | 1.00 | EA | 100.00 | 100.00 | 12/04/2023 |

**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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0618

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<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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<td>365489.98</td>
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<td>Payment &amp; Performance Bond</td>
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<td>6480.00</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
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Schedule Total

365489.98

6480.00

63376.80

30318.65

2234.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Alison Adgate</td>
</tr>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0618

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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| Total PO Amount | 467899.78 |

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Authorized Signature
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Total PO Amount: 6005.90
## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
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**Schedule Total**

746.34

5275.28

1662.36

2384.76

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
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**Authorized Signature**
**Change Order #2**

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**Purchase Order**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8612.04

**Total PO Amount**  
33280.28

**Authorized Signature**
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Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: Morales, Gabriel
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 18994.50

Total PO Amount: 18994.50
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:**
- 0000003163 Carolina Biological Supply Company  
  PO Box 6010  
  Burlington NC 27216-6010  
  United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | FUNGI, SORDARIA DEMO CROSS PLT | deliver on 2/5/2024 |        | 14.00   | EA   | 30.07    | 420.98       | 12/04/2023 |
|             |          |                  |        |          |      |          |              |          |
| Schedule Total | 420.98 |

| 3 - 1       | F1 WHITE X WILD | deliver on 1/22/2024 |        | 14.00   | EA   | 29.83    | 417.62       | 12/04/2023 |
|             |          |                  |        |          |      |          |              |          |
| Schedule Total | 417.62 |

| 4 - 1       | VIAL,DROS CULT, 173085,PK12 |        | 8.00   | EA   | 10.73    | 85.84       | 12/04/2023 |
|             |          |                  |        |          |      |          |              |          |
| Schedule Total | 85.84 |

| 5 - 1       | PLUS, DROS VIAL, 173086, PK12 |        | 8.00   | EA   | 5.75     | 46.00       | 12/04/2023 |
|             |          |                  |        |          |      |          |              |          |
| Schedule Total | 46.00 |

| 6 - 1       | SHEEP BLOOD DEFIB 100ML | deliver on 1/22/2024 |        | 1.00   | EA   | 28.35    | 28.35       | 12/04/2023 |
|             |          |                  |        |          |      |          |              |          |
| Schedule Total | 28.35 |

---

**Authorized Signature**
**Purchase Order**

---

**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

---

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Total PO Amount** | 1155.73

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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

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MICROPIPETTE PULLER | | 1.00 | EA | 10169.00 | 10169.00 | 12/04/2023 |
| 2 - 1 | CON 2/2 - Shipping and Handling Charges | | 1.00 | EA | 340.00 | 340.00 | 12/04/2023 |
| 3 - 1 | AIR COMPRESSOR-110V, 60HZ | | 1.00 | EA | 1329.00 | 1329.00 | 12/04/2023 |

**Total PO Amount:** 11838.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount** 80.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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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

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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
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Supplier: 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
United States

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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 11037.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Attic Ladder & Freight |                       | 1.00     | EA  | 425.00   | 425.00       | 12/05/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 425.00     |

| 3 - 1    | Payment Bond |                       | 1.00     | EA  | 763.00   | 763.00       | 12/05/2023 |
|          |              |                       |          |     |          |              |          |
|          |              |                       |          |     |          | Schedule Total | 763.00     |

**Total PO Amount**  
31273.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3840.00

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**Authorized Signature**
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

**Ship To:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
6321 N Ulysses St  
Park City KS 67219  
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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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### Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
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**  
7680.00
## 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:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>

**Schedule Total**  
4675.33

| 2 - 1    | HD22B-1         |                |        | 1.00     | EA  | 4024.99  | 4024.99     | 12/06/2023|
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

**Schedule Total**  
4024.99

| 3 - 1    | CON 3/3 -       |                |        | 1.00     | EA  | 525.00   | 525.00      | 12/06/2023|
|          | Installation &  |                |        |          |     |          |             |         |
|          | Material        |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32

---

Authorized Signature
### Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>12/06/2023</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
250000.01

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

Supplier: 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
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: Vickie Napier

### SHIP TO

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### TAX EXEMPT

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 | Hussey MXP Telescopic Bleacher | | 1.00 | EA | 279103.00 | 279103.00 | 12/07/2023 |

### TOTAL PO AMOUNT

| Schedule Total | 279103.00 |

| Total PO Amount | 279103.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004116
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
United States

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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

### 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:

0000004116  
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
United States

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<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>383333.29</td>
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### Schedule Total

383333.29

### Total PO Amount

383333.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Grips &amp; Fixtures</td>
<td></td>
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<td>EA</td>
<td>18810.00</td>
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**Total PO Amount**: 18810.00

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**Supplier**: 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000067790</td>
<td>Live Systems LLC</td>
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<td>PO Box 340</td>
<td>Ponder TX 76259</td>
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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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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>12/07/2023</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Replace West Hall Boiler - General Construction Agreement</td>
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<td>2</td>
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**Total PO Amount**  
108674.24
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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<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>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td></td>
<td>1.00</td>
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<td>15000.00</td>
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<td>12/07/2023</td>
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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td>1.00</td>
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<td>57150.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Total PO Amount** 58650.01

---

**Authorized Signature**
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: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe

1.00 EA 5900.00 5900.00 12/08/2023

Schedule Total 5900.00

2 - 1 Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon

1.00 EA 960.00 960.00 12/08/2023

Schedule Total 960.00

Total PO Amount 6860.00

Authorized Signature
**Purchase Order**

<table>
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<td>1155 Union Circle #308323, Denton TX 76203, United States</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Taelon Payne</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>
<td><strong>Address:</strong> UNT System Business Service Center</td>
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<tr>
<td><em>Tax Exempt?</em></td>
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<tr>
<td>1 - 1</td>
<td>DFWAPPAPA - Quarterly Meeting</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 100.00 |

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**Purchase Order**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24000.00

**Authorized Signature**
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Schedule Total
52472.00

Schedule Total
25000.00

Total PO Amount
77472.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 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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</table>
| Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Replace Mozart Square Boiler - General Construction Agreement  
1.00  
EA  
115020.85  
115020.85  
12/08/2023

Schedule Total  
115020.85

2 - 1  
Bonds  
1.00  
EA  
2012.87  
2012.87  
12/08/2023

Schedule Total  
2012.87

3 - 1  
Pending Change Orders  
1.00  
EA  
0.01  
0.01  
12/08/2023

Schedule Total  
0.01

**Total PO Amount**  
117033.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

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---

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**  
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**Total PO Amount**  
17170.00

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**Authorized Signature**
**Purchase Order**

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<td>GF70169 8/21/23-8/20/24</td>
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**Schedule Total**

12694.00

**Total PO Amount**

12694.00
## Purchase Order

**Supplier:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
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

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**Total PO Amount**
8900.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

### 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

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<th>Line</th>
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<td>GF30077</td>
<td>8/1/19-7/31/24</td>
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<td>115835.18</td>
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115835.18

**Total PO Amount**  
115835.18

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Authorized Signature
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Schedule Total: 272839.96

Total PO Amount: 272839.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>271.10</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3253.21

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**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
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

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 32695.00

Total PO Amount: 32695.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yaggi Engineering Inc</td>
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<td>Liz Ayala</td>
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<td></td>
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Schedule Total: 30005.00

Total PO Amount: 30005.01
## 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

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

### Ship To

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### Attention

**Attention:** Shari Ruhbert

### 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:**  
**Replenishment Option:** Standard

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<td>HON HNGANG Interlink IQ Elect Ganging Hardware</td>
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<td></td>
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<td>Indeco Freight</td>
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<td>6 - 1</td>
<td>Indeco Install</td>
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<td>2688.00</td>
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**Schedule Total**  
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1568.00  
5656.00  
10304.00  
1344.00  
2688.00
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<td>39648.00</td>
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**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
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**Attention:** Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
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>Stratos Metadata Services</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:**

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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td></td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
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**Schedule Total:** 1660.58

| 2    |     | Green Area      |        | 1.00     | EA  | 1660.58  | 1660.58      | 12/12/2023 |

**Schedule Total:** 1660.58

| 3    |     | Purple Area     |        | 1.00     | EA  | 5484.98  | 5484.98      | 12/12/2023 |

**Schedule Total:** 5484.98

| 4    |     | Training Room   |        | 1.00     | EA  | 31760.54 | 31760.54     | 12/12/2023 |

**Schedule Total:** 31760.54

| 5    |     | TANGRAM TO RECEIVE, DELIVER AND INSTALL |        | 1.00     | EA  | 13399.00 | 13399.00     | 12/12/2023 |

**Schedule Total:** 13399.00

| 6    |     | CO# 2-($9,022.03) add'n! Thread power components Change Order# 1- provide additional white boards |        | 1.00     | EA  | 10574.21 | 10574.21     | 12/12/2023 |

**Schedule Total:** 10574.21

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Tangram</td>
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<tr>
<td>PO Box 512206</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90051-0206</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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 | 64539.89 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 904701.53

**Total PO Amount** 904701.53

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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### Attention:
Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

2590.00

**Total PO Amount**

2590.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 77583.39

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GF30143 9/1/2022</td>
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**Total PO Amount**: 93174.22
**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

<table>
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**Schedule Total**
1994.48

**Total PO Amount**
1994.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Joe Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1176.00

**Total PO Amount**
1176.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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| Newport Corporation  | 1791 Deere Avenue  
Irvine CA 92606  
United States | December 13, 2023 | 12-13-2023 | 30 days | Dest, prepay & add | GROUND | 354.45 | 12/13/2023 |
| Buyer                | Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |  
Laduke, Rebecca A |  
Currency |  
354.45 | 0.00 | 0.00 | 12/13/2023 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Sch                  |  
| 1 - 1 ASSY, RECT, XY MNT, OPTICS ±25mm |  
| 2 - 1 Shift Happens series T-shirt, S |  

### Schedule Total

| Schedule Total | 354.45 | 0.00 | 0.00 | 12/13/2023 |

### Total PO Amount

| Total PO Amount | 354.45 | 0.00 | 0.00 | 12/13/2023 |

Authorized Signature
## Purchase Order

**DUPLICATE**

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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 Information

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<tr>
<th>Supplier: 0000000912 Barnes &amp; Noble College</th>
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<tr>
<td>1400 Old Country Rd</td>
</tr>
<tr>
<td>Westbury NY 11590</td>
</tr>
<tr>
<td>United States</td>
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### Bill To

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Jennifer Cripps

### Replenishment Option

**Replenishment Option:** Standard

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<td>Book Award for Spring 2024</td>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

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Total PO Amount: 1094.88
Purchase Order

**Supplier:** Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 49622.00

| 2 - 1     | CON 2/3 - HID RT PCR SW- SUSER-FRESH | | 1.00 | EA  | 9086.50 | 9086.50 | 12/14/2023 |

**Schedule Total** 9086.50

| 3 - 1     | CON 3/3 - HID 7500 CALIBRATION KIT | | 1.00 | EA  | 1290.38 | 1290.38 | 12/14/2023 |

**Schedule Total** 1290.38

**Total PO Amount** 59998.88

Authorized Signature
Authorization Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
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>X System Maintenance, Support and Ext. Warranty Agreement</td>
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**Schedule Total**

12995.00

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<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
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**Schedule Total**

5195.00

**Total PO Amount**

18190.00
Purchase Order

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash Management
Boston MA 02115-5005
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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?**  
**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>GF00034 9/30/2022-5/31/2025</td>
<td>1.00 EA</td>
<td>11238.25</td>
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**Schedule Total**  
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<td>GF00034 9/30/2022-5/31/2025</td>
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**Schedule Total**  
136928.00

**Total PO Amount**  
148166.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>143.65</td>
<td>287.30</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00</td>
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<td>16.06</td>
<td>32.13</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>4.00</td>
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<td>75.30</td>
<td>301.20</td>
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<td>4</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
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<td>3.00</td>
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<td>43.86</td>
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**Schedule Total:**  
287.30

**Schedule Total:**  
32.13

**Schedule Total:**  
301.20

**Schedule Total:**  
46.41

**Schedule Total:**  
43.86

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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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>3.00</td>
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<tr>
<td>7 - 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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<td>8 - 1</td>
<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>3.00</td>
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<tr>
<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Schedule Total**  
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**Schedule Total**  
18.11

**Schedule Total**  
20.91

**Schedule Total**  
46.41

Authorized Signature
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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Schedule Total: 73.95

| 11 - 1 |     | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |        | 3.00 EA  | 22.95 | 68.85    |              | 12/14/2023  | 68.85          |

Schedule Total: 68.85

| 12 - 1 |     | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT |        | 3.00 EA  | 6.97  | 20.91    |              | 12/14/2023  | 20.91          |

Schedule Total: 20.91

| 13 - 1 |     | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT |        | 3.00 EA  | 7.82  | 23.46    |              | 12/14/2023  | 23.46          |

Schedule Total: 23.46

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>14 - 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**  
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**Total PO Amount**  
1025.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Community Impact-OLLI Advertising</td>
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**Schedule Total** 59736.00

**Total PO Amount** 59736.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States  

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
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**Schedule Total:**  
6000.00  
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**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

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## Tax Exempt?

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<td>Electrical Design for DP Computer Lab B205</td>
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**Schedule Total** 4110.00

| 2 - 1    | Change Order / Reimbursable |             |        | 1.00     | EA  | 0.01                  |          | 0.01     |             | 12/15/2023 |

**Schedule Total** 0.01

**Total PO Amount** 4110.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** 
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
3815.00

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Total PO Amount:** 967006.76

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Authorized Signature
**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
| 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@unta.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0704

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3544.97

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**Schedule Total** 0.01

**Total PO Amount** 209639.69
purchase order

change order - reprint

purchase order
nt752-nt00004272

date
12-18-2023

revision
1 - 2024-06-15

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: 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.

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attention: shelby simmons

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?
tax exempt id:

replenishment option: standard

line-sch item/description mfg id quantity uom po price extended amt due date
1 - 1 6559268 samsung - t9 portable ssd 4tb, up to 2,000 mb/s, usb 3.2 gen2 - black

2.00 ea 359.99 719.98 12/18/2023

schedule total
719.98

total po amount
719.98

authorized signature
**Address:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:**
Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 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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### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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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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**Change Order - Reprint**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**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:** Laura Palacios

**Bill To:** UNT System Business Service Center

**Tax Exempt:** Standard

**Currency:** USD

---

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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Schedule Total 19018.08
Schedule Total 1200.00
Schedule Total 5148.00
Schedule Total 1825.20
Schedule Total 24320.00
Schedule Total 8840.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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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:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14460.00

**Schedule Total** 150.00

**Total PO Amount** 14610.00
Purchase Order

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>
</table>

Supplier: 0000040560 Southeastern Oklahoma State University 425 W University Blvd Durant OK 74701-3347 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
<td>EA</td>
<td>20140.75</td>
<td>20140.75</td>
<td>12/18/2023</td>
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Schedule Total 20140.75

| 2 - 1    | Phase 2 SOS Subaward | 999-06 | 1.00 | EA | 5481.90 | 5481.90 | 12/18/2023 |

Schedule Total 5481.90

| 3 - 1    | GF30172 Subaward SOS | 999-01 | 1.00 | EA | 4859.25 | 4859.25 | 04/17/2024 |

Schedule Total 4859.25

| 4 - 1    | Phase 2 SOS Subaward | 999-06 | 1.00 | EA | 69518.10 | 69518.10 | 04/17/2024 |

Schedule Total 69518.10

Total PO Amount 100000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>0000040422</th>
<th>Shepard Services LLC</th>
<th>27151 Palmetto Dr</th>
<th>Orange Beach AL 36561-3941</th>
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<td><strong>Attention:</strong></td>
<td>Rebecca Petrusky</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td></td>
<td>0.75</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>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

**Authorized Signature**

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<th>Yaggi Engineering Inc</th>
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<tr>
<td>Address</td>
<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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### Purchase Order Details

- **Purchase Order Number**: NT752-NT00004300
- **Date**: 12-19-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms

- **Terms**: 30 days
- **Freight**: Dest, prepay & add GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Address**: Gabriel. Morales@untsystem.edu

### Attention

- **Monica Madrid

### Bill To

- **Address**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Rawlins - Water</td>
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<td>507.00</td>
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<tr>
<td></td>
<td>Booster</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
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<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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Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total
1210.00

Total PO Amount
1210.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>EA</td>
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**Total PO Amount**

**23530.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
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**Schedule Total** 305.00

**Total PO Amount** 305.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000057338  
**SmithGroup Inc**  
**5910 North Central Expy #1765**  
**Dallas TX 75206**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>EA</td>
<td>24500.00</td>
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<tr>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>1 - 1</td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
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**Schedule Total** 937.00

**Total PO Amount** 937.00

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**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002192 Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td>Currency</td>
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<td>Tax Exempt? Replenishment Option: Standard</td>
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| Sch 1 - 1 Entech-Ecostruxure 12.19.23 | 1.00 EA 64472.40 64472.40 12/20/2023 |}

Total PO Amount: 64472.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

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

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></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:** 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>
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**Schedule Total**

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Authorized Signature
**User: 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>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:** 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

**Excise Registration Code:** 2022-2217

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**Schedule Total**

15000.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |          |             |                | 1.00     | EA  | 366.54   | 366.54      | 12/20/2023 |

**Schedule Total**

366.54

| 3 - 1    | Pending Amendments if Necessary |          |             |                | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

15366.55

---

**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:**  
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---  

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-1521  

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<th>PO Price</th>
<th>Extended Amt</th>
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| 1    | Campus Lighting  
Upgrades - IDIQ  
Service Order - REPLACE PO 254288 |        | 1.00     | EA  | 9800.00  | 9800.00      | 12/20/2023  | 9800.00    |
| 2    | Remaining Value of  
IDIQ Amendment #1 |        | 1.00     | EA  | 19000.00 | 19000.00     | 12/20/2023  | 19000.00  |
| 3    | Pending Amendments if  
Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023  | 0.01       |

**Total PO Amount** 28800.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Supplier Information
- **Supplier:** Summit Consultants Inc  
- **Address:** 1300 Summit Ave Ste 500, Fort Worth TX 76102-4419, United States

### Tax Exempt Information
- **Line-Sch:**  
- **Item/Description:** Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541

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<td>No</td>
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**Schedule Total:** 25999.98

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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 33409.73

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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>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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>Remaining Value of Payment/Performance Bonds</td>
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<td>Change Order #1</td>
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Schedule Total 32818.50  
Schedule Total 2590.00  
Schedule Total 32233.18  
Total PO Amount 67641.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
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**Schedule Total:**  
**37585.15**

| 2 - 1 | Remaining Value of Reimbursable Expenses |             |                |        | 1.00     | EA  | Standard             | 10809.47 | 10809.47    | 12/20/2023 |

**Schedule Total:**  
**10809.47**

| 3 - 1 | Pending Amendments if Necessary |             |                |        | 1.00     | EA  | Standard             | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total:**  
**0.01**

**Total PO Amount:** **48394.63**

---

Authorized Signature
Purchase Order

**Purchase Order Number:** NT752-NT00004332  
**Date:** 12-20-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000002014 Schneider Electric USA Inc  
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002014 Schneider Electric USA Inc  
**PO Box:** 841868  
**City/State/Zip:** Dallas TX 75284-1868  
**Country:** United States

**Ship To:**  
**City/State/Zip:**  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:** 

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<td>57675.00</td>
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**Schedule Total**  
57675.00

**Schedule Total**  
870.00

**Schedule Total**  
0.01

**Total PO Amount**  
58545.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000</td>
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<td>Amendment #1 - Executed by R. Swanson 1/18/24</td>
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**Total PO Amount:** 91435.00

---

**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

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1       | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 |       | 1.00     | EA  | 16090.00 | 16090.00     | 12/20/2023 |

**Schedule Total**  
16090.00

2 - 1  
Remaining Value of Reimbursable Expenses

1.00     EA  | 200.00     | 200.00     | 12/20/2023 |

**Schedule Total**  
200.00

3 - 1  
IDIQ AMENDMENT #1  
TCM 2023-0195  
Executed by D. Lynch 11/5/2022

1.00     EA  | 7260.00     | 7260.00     | 12/20/2023 |

**Schedule Total**  
7260.00

4 - 1  
Pending Amendments if Necessary

1.00     EA  | 0.01         | 0.01         | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 46465.33
**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

$2227809.96
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004338 12-20-2023  

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND  

Buyer Phone/ Email Currency
Snyder, Owain Spencer 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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Attention: Apryl Dane Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1108

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<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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 392929.03

| 2 - 1    | Remaining Value of Payment/Performance Bonds | | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023 |

Schedule Total 7677.00

| 3 - 1    | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

Schedule Total 0.01

Total PO Amount 400606.04

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
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<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount**  
117567.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021004
Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<tr>
<td>1</td>
<td>Nardick Coaching -</td>
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Total PO Amount $4800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: **Tax Exempt ID:**

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<td>1 - 1</td>
<td>Bain Hall - TAS Review</td>
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**Schedule Total**

950.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**

0.01

**Total PO Amount**

950.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**DUPLECTE**  | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00004352 | 12-20-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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<td>CON 3/8 - Title Fee</td>
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<td>4</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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<td>5</td>
<td>CON 5/8 - Road &amp; Bridge</td>
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**Schedule Total**

6687.27

75.00

33.00

54.00

11.50

7.50
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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>CON 7/8 - E-Tag</td>
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<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Total PO Amount**: 6878.02
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Leslie 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>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td></td>
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<td>2100.00</td>
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<td>Change Order</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.01
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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**Schedule Total**

395.00

| 2 - 1 | CON A/B - R580-101-00 R580 single receiver |        | 2.00 | EA  | 3802.50 | 7605.00 | 12/20/2023 |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
| 3 - 1 | CON A/B - CFG-001-43 R580 Configuration Level = 1 cm |        | 2.00 | EA  | 10140.00 | 20280.00 | 12/20/2023 |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |

**Schedule Total**

20280.00

| 4 - 1 | CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger |        | 2.00 | EA  | 114.08  | 228.15  | 12/20/2023 |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
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|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |

**Schedule Total**

228.15

| 5 - 1 | CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000 |        | 2.00 | EA  | 118.30  | 236.60  | 12/20/2023 |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
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|       |                                              |        |     |     |          |          |            |
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|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |

**Schedule Total**

236.60

| 6 - 1 | CON A/B - ORION3642-2 |        | 2.00 | EA  | 353.40  | 706.80  | 12/20/2023 |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
|       |                                              |        |     |     |          |          |            |
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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>2.00</td>
<td>EA</td>
<td>1045.00</td>
<td>2090.00</td>
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<td>8 - 1</td>
<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>114.00</td>
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<td>CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
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Schedule Total: 706.80

Schedule Total: 2090.00

Schedule Total: 166.38

Schedule Total: 114.00

Schedule Total: 715.90

Schedule Total: 80.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
32617.83

---

**Authorized Signature**
# Purchase Order

| Supplier: | Service Express LLC 0000021739 | Ship To: | Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention: | Konni Stubblefield | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier: 0000021739**  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

| Supplier: | Service Express LLC  
0000021739 |
| Dept 6306 |
| PO Box 30516 |
| Lansing MI 48909 |
| United States |

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6019.41</td>
<td>6019.41</td>
<td>12/20/2023</td>
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**Schedule Total:** 6019.41

**Total PO Amount:** 6019.41

---

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.25</td>
<td>293.25</td>
<td>12/20/2023</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/20/2023</td>
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**Schedule Total**

|                       | 293.25 |

|                       | 20.00  |

**Total PO Amount**

|                       | 313.25 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier</td>
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<tr>
<td>0000000661</td>
<td>Linde Gas &amp; Equipment Inc</td>
</tr>
<tr>
<td>1500 Polco Street Bldg 1550</td>
<td></td>
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<tr>
<td>Indianapolis IN 46222</td>
<td></td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** | **Total PO Amount** |
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<td>500.00</td>
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### Purchase Order

**University of North Texas**
UNIT System Business Service Center
Denton TX 76205
United States

---

**Suppliers Information**
**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

### CHANGE ORDER - REPRINT

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<th>Line</th>
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<th>Item/Description</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></td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td>50.00</td>
<td>EA</td>
<td>220.88</td>
<td>11044.00</td>
<td>12/21/2023</td>
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<td>2 - 1</td>
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<td>Model 8900 Series Table Bases</td>
<td>50.00</td>
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<td>11994.00</td>
<td>12/21/2023</td>
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<td>3 - 1</td>
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<td>Model 990-30 Strom Bar Stool</td>
<td>10.00</td>
<td>EA</td>
<td>258.04</td>
<td>2580.40</td>
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<td>4 - 1</td>
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<td>Premier Stan Set-Up Fee</td>
<td>1.00</td>
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<td>47.50</td>
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<td>Custom Back Setup Fee</td>
<td>1.00</td>
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<td>237.50</td>
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<td>6 - 1</td>
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<td>Freight Via Estes</td>
<td>1.00</td>
<td>EA</td>
<td>1907.40</td>
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**Schedule Total:**

11044.00
11994.00
2580.40
47.50
237.50
1907.40

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>1 - 2024-06-15</td>
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Payment Terms:
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Buyer:
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

Supplier:
- 0000040721
- MTS SEATING
- 7100 Industrial Dr
- Temperance MI 48182-9105
- United States

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Attention: Mike Flores

Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Line- Sch</th>
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<th>Due Date</th>
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</table>

Total PO Amount: 27810.80

Authorized Signature
## Purchase Order

**Supplier:** 0000001175 Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eppendorf Service repair</td>
<td></td>
<td>1.00</td>
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<td>664.00</td>
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**Schedule Total**  
664.00

**Total PO Amount**  
664.00
## Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

### Ship To

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### Attention

Dan Balla

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Adjacent Media - October &amp; November 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
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### Schedule Total

1000.00

### Total PO Amount

1000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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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:** 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
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>Azenta Life Sciences</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>12/21/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

- Morales,Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Buyer**

- Morales,Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Suppliers**

- 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

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<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
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**Total PO Amount**

- **113092.36**
# 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

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<td>CON 1/3 - PowerEdge XE8640</td>
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<td>118214.50</td>
<td>354643.50</td>
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**Schedule Total**  
354643.50

| 2 - 1    |             | CON 2/3 - Mellanox ConnectX-6 Single Port |                       | 3.00     | EA  | 1053.94  | 3161.82    | 12/21/2023 |
|          |             |                  |                       |          |     |         |             |         |
|          |             |                  |                       |          |     |         | 3161.82     |         |

**Schedule Total**  
3161.82

| 3 - 1    |             | LinkX - active fiber splitter cable, |                       | 2.00     | EA  | 2014.20  | 4028.40    | 12/21/2023 |
|          |             |                  |                       |          |     |         |             |         |
|          |             |                  |                       |          |     |         | 4028.40     |         |

**Schedule Total**  
4028.40

| 4 - 1    |             | C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black |                       | 7.00     | EA  | 21.00    | 147.00     | 12/21/2023 |
|          |             |                  |                       |          |     |         |             |         |
|          |             |                  |                       |          |     |         | 147.00      |         |

**Schedule Total**  
147.00

| 5 - 1    |             | APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 & (6) C19 Output |                       | 4.00     | EA  | 703.28   | 2813.12    | 12/21/2023 |
|          |             |                  |                       |          |     |         |             |         |
|          |             |                  |                       |          |     |         | 2813.12     |         |

**Schedule Total**  
2813.12

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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: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 385000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line Item Details

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**Schedule Total**  
55696.95

| 2 - 1    |             | Reimbursables |               |        | 1.00     | EA  | 3985.55  | 3985.55     | 12/21/2023 |
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**Schedule Total**  
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| 3 - 1    |             | Pending Change Orders |               |        | 1.00     | EA  | 0.01     | 0.01        | 12/21/2023 |
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**Schedule Total**  
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**Total PO Amount**  
59682.51

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**Authorized Signature**

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# Purchase Order

**Purchase Order Number**: NT752-NT00004398  
**Date**: 12-21-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**:

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**
**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

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**Schedule Total**  
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| 2 - 1    | GF70148          | 02/09/2023-02/09/2028 >$25K | 1.00 | EA  | 175000.00 | 175000.00   | 12/21/2023 |

**Schedule Total**  
175000.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### Pay Terms  
30 days Dest, prepay & add

### Freight Terms  
Dest, prepay & add

### Shipment Via  
GROUND

### Buyer  
Morales, Gabriel Adrian

### Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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Quantity  
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PO Price  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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|                |                    | 21 - 1       | Group X - 266 Lobby / Lounge |            | 1.00         | EA     | 40987.52     | 40987.52         | 12/21/2023   |
|                |                    |              |                      |            |              |        | Schedule Total | 40987.52         |

|                |                    | 22 - 1       | Group Y - 270 A/B      |            | 1.00         | EA     | 9966.40      | 9966.40          | 12/21/2023   |
|                |                    |              |                      |            |              |        | Schedule Total | 9966.40          |

|                |                    | 23 - 1       | Group Z1 - 455 Meeting Room |            | 1.00         | EA     | 11416.44     | 11416.44         | 12/21/2023   |
|                |                    |              |                      |            |              |        | Schedule Total | 11416.44         |

|                |                    | 24 - 1       | Group Z2 - 555 Meeting Room |            | 1.00         | EA     | 11416.44     | 11416.44         | 12/21/2023   |
|                |                    |              |                      |            |              |        | Schedule Total | 11416.44         |

|                |                    | 25 - 1       | Group Z3 - 207 Corridor  |            | 1.00         | EA     | 3838.14      | 3838.14          | 12/21/2023   |
|                |                    |              |                      |            |              |        | Schedule Total | 3838.14          |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT  
Disp: Dispatch Via Print

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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:** Leslie 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:** Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: 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 ID: Replenishment Option: Standard

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Total PO Amount 483.42

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 10705.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 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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| 1 - 1      | Science Research Bldg  
2nd Fl Reno -  
Proposal P01A1012082  
- REMAINING VALUE OF  
PO 255791 | | | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 |
|            |                  |                |       |          |     |         |              |         |
| 2 - 1      | Reimbursable Mileage  
- REMAINING VALUE OF  
PO 255791 | | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |
|            |                  |                |       |          |     |         |              |         |
| 3 - 1      | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
|            |                  |                |       |          |     |         |              |         |

**Total PO Amount:** 10984.61

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

0.01

**Total PO Amount**

10322.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Science Research Bldg  
2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)  
1.00 | EA | 37380.42 | 37380.42 | 12/22/2023  

Schedule Total  
37380.42

2 - 1  
Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536  
1.00 | EA | 7314.94 | 7314.94 | 12/22/2023  

Schedule Total  
7314.94

3 - 1  
Pending Change Orders  
1.00 | EA | 0.01 | 0.01 | 12/22/2023

Schedule Total  
0.01

Total PO Amount  
44695.37

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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

Snyder, Owain Spencer

### Phone/ Email

Owain. Snyder@untsystem.edu

### Supplier:

**0000015771**

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

### Ship To:

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### Attention:

Terri Pierce

### Bill To:

UNT System Business Service Center

Send Invoices to:

ingvoices@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**

53658.19

| 2 - 1 | Installation Services - REMAINING VALUE OF PO 257024 | 1.00 EA | 34530.00 | 34530.00 | 12/22/2023 |

**Schedule Total**

34530.00

| 3 - 1 | Bonds - REMAINING VALUE OF PO 257024 | 1.00 EA | 2250.00 | 2250.00 | 12/22/2023 |

**Schedule Total**

2250.00

| 4 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

90438.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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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**Total PO Amount**: 125695.01

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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

---

**Supplier**: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
5000.00  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley.</td>
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**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:**

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**Attention:** Yaa Darkwa

**Bill To:**

UNT System Business Service Center  
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**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Mary Gourley</td>
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<tr>
<td>10809 Danesway Ln</td>
<td></td>
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<tr>
<td>Cornelius NC 28031-9202</td>
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**Ship To:**

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**Attention:** Yaa Darkwa

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
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<td>52288.59</td>
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<td>CON 2/8 - TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>3 - 1</td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
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<tr>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 8596.00

6 - 1 CON 6/8 - Mounted High Reflector (with cover)

3.00 EA 1714.90 5144.70 01/02/2024

Schedule Total 5144.70

7 - 1 CON 7/8 - ZONE TRAVEL CHARGE

1.00 EA 1961.00 1961.00 01/02/2024

Schedule Total 1961.00

8 - 1 CON 8/8 - PER DIEM CHARGE

4.00 EA 350.00 1400.00 01/02/2024

Schedule Total 1400.00

Total PO Amount 134787.51

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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<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>4 – 1</td>
<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<tr>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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**Schedule Total:** 180.00

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<td>6 – 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
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**Schedule Total:** 350.00

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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

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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>
<td></td>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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| Schedule Total | 350.00 |

|             | 8 - 1    | Precision 3460 Small Form Factor |                      |                   | 2.00 EA   | 1516.30 | 3032.60 | 01/02/2024 |

| Schedule Total | 3032.60 |

| Total PO Amount | 7964.44 |

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>
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<td>Regents of the University of Michigan</td>
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<td>Box 223131</td>
<td>Pittsburgh PA 15251-2131</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</table>

## PO Price

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<tbody>
<tr>
<td>394900.02</td>
<td>01/02/2024</td>
</tr>
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## Schedule Total

| 394900.02 |

## Total PO Amount

| 394900.02 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz $&lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=3,897.00, Total cost=7,500.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
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</table>

---

**Closing:**  
1. Schedule Total  
2. Schedule Total  
3. Schedule Total  

---

**Authorized Signature**
## Purchase Order

### University of North Texas

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

### SUPPLIER:

- **Newport Corporation**
  - **1791 Deere Avenue**
  - **Irvine CA 92606**
  - **United States**

### SHIP TO:

- **This is not a valid Purchase Order.**

### ATTENTION:

- **Brynn Fox**

### BILL TO:

- **UNT System Business Service Center**

### Sender:

- **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### TAX EXEMPT?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### LINE-SCH. ITEM/DESCRIPTION | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
4 - 1 | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00 | 1.00 EA | 2000.00 | 2000.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 2000.00 |

5 - 1 | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | 1.00 EA | 67300.00 | 67300.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 67300.00 |

6 - 1 | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | 1.00 EA | 45350.00 | 45350.00 | 01/02/2024 |
<p>| <strong>Schedule Total</strong> | | | | | | 45350.00 |</p>
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</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>
<td>250.00</td>
<td>01/02/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>01/02/2024</td>
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<td></td>
<td></td>
<td></td>
<td>4600.00</td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td>CON 10/10 - shipping fees</td>
<td></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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## 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>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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</thead>
</table>
| Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brynn Fox | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | [ ] | [ ] | Standard |

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>

- **Total PO Amount**: $144100.00

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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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<tbody>
<tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000028252
Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1104.15

764.15

1600.00

492.00

720.00

**Authorized Signature**

---
**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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 mo</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<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>
<td>1100.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Custom cable &amp; connector package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>01/02/2024</td>
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</tbody>
</table>

**Schedule Total**

1000.00

1100.00

518.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavaliel microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>01/02/2024</td>
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<tr>
<td>11 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
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**Schedule Total**  
3438.00  
414.00  
0.01

---

**Authorized Signature**
Purchase Order

Authorized Signature

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

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Total PO Amount 11150.31
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
etainment missed in original PO (PO NT-417; PMWeb Req 173598590) 1.00 EA 492.70 492.70 01/02/2024

Schedule Total 492.70

Total PO Amount 492.70

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**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:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>6893614.40</td>
<td>6893614.40</td>
<td>01/02/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
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**Total PO Amount**

<p>| |</p>
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<tr>
<th></th>
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</thead>
</table>
| **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  

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<td>01-03-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040319</td>
<td>On Call International LLC</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
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<td>1-1</td>
<td>On Call International</td>
</tr>
</tbody>
</table>

Schedule Total | 93576.91 |

Total PO Amount | 93576.91 |

Authorized Signature
**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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART Staff Accommodations</td>
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<td>250.00</td>
<td>250.00</td>
<td>01/03/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<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>
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<td>Lease Ricoh IMC 6010, IMC 2510, 3xF800</td>
<td></td>
<td>1.00</td>
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<td>454.00</td>
<td>454.00</td>
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<td></td>
<td>454.00</td>
<td></td>
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<td>Maintenance Gold BW Images</td>
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## 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

### Tax Exempt?

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**Schedule Total**: 2204.00  
**Schedule Total**: 5816.16  
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**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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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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12 - 1 | NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP) | | 1.00 | EA | 68.24 | 68.24 | 01/04/2024

**Schedule Total** 68.24

13 - 1 | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024

**Schedule Total** 15.39

14 - 1 | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024

**Schedule Total** 141.34

15 - 1 | TLP Pro 725M - Black | | 2.00 | EA | 1495.00 | 2990.00 | 01/04/2024

**Schedule Total** 2990.00

16 - 1 | PI 115 | | 2.00 | EA | 227.50 | 455.00 | 01/04/2024

**Schedule Total** 455.00

---

**Authorized Signature**
**Suppliers:**

Supplier: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Owain Spencer
Snyder@untsystem.edu

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 54250.46

Authorized Signature
**Purchase Order**

**Supply**: 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  
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Denton TX 76205  
United States

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**Schedule Total**: 4200.00

**Total PO Amount**: 4200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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**Attention:** Nicole Berry

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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**
5788.72

**Total PO Amount**
5788.72

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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:** 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:**
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**Tax Exempt ID:**

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<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe  6&quot; White</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>275.40</td>
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<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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**Schedule Total**
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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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Suppliers: Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>6 - 1</td>
<td>CON (6/18) - Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00 EA</td>
<td>650.77</td>
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<td>7 - 1</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr 30Watt White Speaker System</td>
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<td>125.29</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00 EA</td>
<td>328.99</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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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>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>CON (14/18) - 55411-CHCS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td></td>
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<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/Ob Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>1.00 EA 330.00 330.00 01/04/2024</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td>1.00 EA 3228.20 3228.20 01/04/2024</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</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:**
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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>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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**Schedule Total** 440.63

**Total PO Amount** 12391.19

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System 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 ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CMSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td>北美</td>
<td>1.00</td>
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<td>61747.16</td>
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<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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<td>0.00</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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<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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<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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<td>CON ALL - Intuvo Install Kit</td>
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**Schedule Total** | **0.00**

**Authorized Signature**
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<td>CON ALL - Method and Application</td>
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<td>01/05/2024</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** 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?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>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>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

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>1200.00</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>for upgrading 5977 InertPlus Extractor</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um,</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>instruments are offered for a return</td>
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<td>credit. Customer #70296679, The Buy Back of</td>
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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  
4187 Collection Center Dr  
Chicago IL 60693  
United States

#### Ship To:  
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#### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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</thead>
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<tr>
<td></td>
<td>instruments Credit</td>
<td>#265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
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<tr>
<th>Total PO Amount</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/05/2024</td>
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**Total PO Amount**  
7526.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** 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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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Kodama-IMLS grant</td>
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<td>1 - 1</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Atrium FreightActual Freight for Agilisys Ingenico</td>
<td>(12367231250)</td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier: 0000033067</th>
<th>Evident Scientific, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>48 Woerd Ave</td>
</tr>
<tr>
<td></td>
<td>Waltham MA 02453-3826</td>
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<td></td>
<td>United States</td>
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<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Nigel Shepherd</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:</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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<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
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**Schedule Total**

5745.60

| 2 - 1    | CON (2/4) - Curved Clamps |              |                |        | 1.00     | EA  | 293.55   | 293.55      | 01/05/2024 |

**Schedule Total**

293.55

| 3 - 1    | CON (3/4) - Pol adapter assembly |              |                |        | 1.00     | EA  | 273.60   | 273.60      | 01/05/2024 |

**Schedule Total**

273.60

| 4 - 1    | CON (4/4) - shipping |              |                |        | 1.00     | EA  | 135.00   | 135.00      | 01/05/2024 |

**Schedule Total**

135.00

**Total PO Amount**

6447.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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>Wrike Software Subscription Renewal</td>
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<td>10800.00</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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## 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>11393.25</td>
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<td>01/08/2024</td>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 000065441
Barnes & Noble Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Developmental Mathematics - MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td></td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
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**Schedule Total**  
37196.28

| 2 - 1    | Developmental Mathematics - MyMathLab (18 week) MATH 350: 7 sections; 196 seats |                       | 196.00   | EA  | 99.99    | 19598.04    | 01/08/2024 | 19598.04      |

**Schedule Total**  
19598.04

**Total PO Amount**  
56794.32

Authorized Signature
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

<table>
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<tr>
<th>Supplier</th>
<th>Cumulus Solutions Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>2180 Wolfrap Court</td>
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<td></td>
<td>Vienna VA 22182</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</th>
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<td>Bill To:</td>
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Purchase Order

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap 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

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Zoom Large Meeting 500 Licenses
1.00 EA 12808.43 12808.43 01/09/2024

Schedule Total 12808.43

8 - 1 Zoom Large Meeting 1000 Licenses
1.00 EA 1550.00 1550.00 01/09/2024

Schedule Total 1550.00

9 - 1 Zoom Cloud Storage 40TB
1.00 EA 50000.00 50000.00 01/09/2024

Schedule Total 50000.00

10 - 1 Zoom Cloud Storage 5TB
1.00 EA 5000.00 5000.00 01/09/2024

Schedule Total 5000.00

Total PO Amount 169554.42

Authorized Signature
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<td>1.00</td>
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<td>change order Service Form Request</td>
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Total PO Amount: 14900.01

Supplier: 0000015637 Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000001828

- Nelson + Morgan Architects Inc
- 2717 Wind River Ln #230
- Denton TX 76210
- United States

**Ship To:**

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**Attention:** Maria Angel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Line: Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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**Schedule Total** | 3480.00 |

| 2 - 1   | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 125.00 | 125.00 | 01/09/2024 |

**Schedule Total** | 125.00 |

| 3 - 1   | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 3605.01 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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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:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.01

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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>PO Box 94188, Palatine IL 60094-4188, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Attention: Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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Schedule Total 0.01

Total PO Amount 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:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
790.00

**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

---

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOlUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**

- **15012.00**
- **4293.00**
- **495.00**
- **742.50**

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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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<th>PO Price</th>
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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 Charcoal</td>
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**Schedule Total**
742.50

**Total PO Amount**
22442.50

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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
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
<td>1.00 EA</td>
<td>42124.50</td>
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**Schedule Total**
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<th>Due Date</th>
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**Schedule Total**
0.01

**Total PO Amount**
42124.51

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022092

SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
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

---

**Line-Sch** | **Item/Description**                          | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|-----------------------------------------------|-----------|-------------|---------|-------------|-----------------|-------------|
1            | Curry Hall MEP - CMAR Agreement - REPLACE PO 247968 |           | 1.00        | EA      | 320818.69   | 320818.69       | 01/09/2024   |

**Schedule Total**

320818.69

2            | Pending Change Orders if Necessary           |           | 1.00        | EA      | 0.01        | 0.01            | 01/09/2024   |

**Schedule Total**

0.01

**Total PO Amount**

320818.70

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Texas AirSystems, LLC  
- **Address:** 8081 Royal Ridge Pkwy, Irving TX 75063-2818  
- **Country:** United States

### Attention

- **Randy Salsman**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
- **Country:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | 1   | Discovery Park Lab  
Air Compressor  
Replacement - General Construction Agreement | | 1.00 | EA | 421007.00 | 421007.00 | 01/09/2024 |
| 2    | 1   | Payment & Performance Bond | | 1.00 | EA | 15908.00 | 15908.00 | 01/09/2024 |
| 3    | 1   | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  

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**Total PO Amount**  

436915.01
**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 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 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>181044.61</td>
<td>181044.61</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>3716.00</td>
<td>3716.00</td>
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**Total PO Amount**  
184760.62

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AVI-SPL Repairs</td>
<td>01/03/24</td>
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Schedule Total | 3052.25

Total PO Amount | 3052.25

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished) 100 Balls (98 g)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/09/2024</td>
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<tr>
<td>4 - 1</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>4.00</td>
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<td>395.00</td>
<td>1580.00</td>
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<tr>
<td>5 - 1</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel.Morales@ untsystem.edu</td>
<td></td>
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| Supplier | 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |

<table>
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<th>Ship To:</th>
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<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@ untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Total PO Amount</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016328 Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00

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**Approved By:**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
587.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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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:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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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**Total PO Amount**

7103.00

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**Tax Exempt?**

- Yes

**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: 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 6000.00 6000.00 01/11/2024

Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000028744</th>
<th>Ohio State University</th>
<th>ABRC</th>
<th>055 Rightmire Hall</th>
<th>1060 Carmack Rd</th>
<th>Columbus OH 43210</th>
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**Ship To:**

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
479200.00

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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorize Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Miranda Leddy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
32970.00

**Total PO Amount**  
57970.00

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Author: Miranda Leddy

---

Approved Signature

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003109
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 255830.66

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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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>1.00</td>
<td>EA</td>
<td>124860.00</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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<td>196080.00</td>
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Total PO Amount: 490200.00
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Change Order - Reprint

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total**

1887.00

2 - 1 Change Order# 1 ($2,050.00)

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**Schedule Total**

2050.00

**Total PO Amount**

3937.00

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>NT752-NT00004752</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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?**
**Tax Exempt ID:**
**Mfg ID**

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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>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>EA</td>
<td>9755.50</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073356 | 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 |
|----------------------|-------------------------------------------------|-----------------------|----------------------------------|
| Supplier: 0000073356 | Supplier: ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS | | | | | |
| | 20.00 EA | 10.99 | 219.80 | 01/16/2024 |
| **Schedule Total** | | 219.80 |
| 2 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS | | | | | |
| | 30.00 EA | 13.20 | 396.00 | 01/16/2024 |
| **Schedule Total** | | 396.00 |
| 3 - 1 | FRT FREIGHT CHARGE | | | | | |
| | 1.00 EA | 150.00 | 150.00 | 01/16/2024 |
| **Schedule Total** | | 150.00 |
| **Total PO Amount** | | 765.80 |

**Authorized Signature**
## Purchase Order

### Supplier:
000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

### Ship To:
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### Attention:
Crystal Garrett
CG24306

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Line
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### Schedule Total
6028.20

### Total PO Amount
6028.20

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Authorized Signature

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DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**NOTICE:** 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:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 36492.00

Authorized Signature
## Purchase Order

### Supplier:
000072203
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?

### Line-Sch

### Item/Description
Remove and replace concrete paving
Change Order

### Mfg ID

### Quantity
1.00
1.00

### UOM
EA
EA

### PO Price
5600.00
0.01

### Extended Amt
5600.00
0.01

### Due Date
01/17/2024
01/17/2024

### Schedule Total
5600.00
0.01

### Total PO Amount
5600.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier:</th>
<th>0000006673 Newport Corporation</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td>City, State, ZIP:</td>
<td>Irvine CA 92606 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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<tr>
<th>Attention:</th>
<th>Austin Spurgeon</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City, State, ZIP:</td>
<td>Denton TX 76205 United States</td>
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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>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**

| 5.87 |

| Total PO Amount |
| 5.87 |
## Purchase Order

### Supplier: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

### 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

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Exempt?

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### Total PO Amount
10347.01
**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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 2 - 1    | Change Order     |                |        | 1.00    | EA  | 0.01     | 0.01         | 01/17/2024 |
|          |                  |                |        |          |     |          |              |           |
|          |                  |                |        |          |     |          |              |           |
| Schedule Total |                  |                |        |          |     |          | 0.01         |           |

| Total PO Amount |                  |                |        |          |     |          | 5565.01      |           |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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**
7433.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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Schedule Total  94276.00

Total PO Amount  94276.00

Supplier: 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? 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:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
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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<tr>
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| 2 - 1    | Ground Fee                       |               | 1.00     | EA  | 7.99     | 7.99         | 01/17/2024   | 7.99          |
|          |                                      |               |          |     |          |              |              |               |
| Schedule Total |                 |               |          |     |          |              |              | 7.99          |

**Total PO Amount**
85.02

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | NCPA Contract# 07-15  
Lines 10, 33, 67 | | 1.00 | EA | 14930.41 | 14930.41 | 01/18/2024 |
| 2 - 1 | OMNIA Contract# R191802 - with  
Negotiated BID  
468149, Lines 6-12,  
14-19, 22-32, 34-52,  
56-29 | | 1.00 | EA | 150603.91 | 150603.91 | 01/18/2024 |
| 3 - 1 | Clarus NCPA Contract# 07-81, Lines 13 & 60 | | 1.00 | EA | 14756.35 | 14756.35 | 01/18/2024 |
| 4 - 1 | Open Market Lines 64,  
2-3, 61-62 | | 1.00 | EA | 6992.95 | 6992.95 | 01/18/2024 |
| 5 - 1 | DARRAN NCPA Contract# 07-82 Lines 1 & 4 | | 1.00 | EA | 14946.50 | 14946.50 | 01/18/2024 |
| 6 - 1 | HAT TIPS Contract# 200301 Lines 20-21, | | 1.00 | EA | 399.10 | 399.10 | 01/18/2024 |

**Schedule Total:** 14930.41  
150603.91  
14756.35  
6992.95  
14946.50  
399.10

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**Authorized Signature**
### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---|---|---
0 | | | | | 63 |
7 - 1 | OMNIA Contract# R191804 Lines 54 & 55 | | 1.00 EA | 1721.83 | 1721.83 | 01/18/2024 | 399.10
8 - 1 | OMNIA Contract# R191806 Line 5 | | 1.00 EA | 9215.76 | 9215.76 | 01/18/2024 | 1721.83
9 - 1 | OFS OMNIA Contract# R191813 Line 53 | | 1.00 EA | 990.36 | 990.36 | 01/18/2024 | 9215.76
10 - 1 | WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services | | 1.00 EA | 675.00 | 675.00 | 01/18/2024 | 990.36
11 - 1 | WILSON BAUHAUS INSTALLATION TEAM | | 1.00 EA | 12704.00 | 12704.00 | 01/18/2024 | 675.00
12 - 1 | UNT System Business Service Center | | | | | | | 12704.00

---

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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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors 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>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- **Total PO Amount**: 227936.18
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

### CHANGE ORDER - REPRINT

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<tr>
<td>Rebecca.</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65

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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>1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>5/8 - Organized Posts and Bases Set</td>
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<td>6</td>
<td>CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00</td>
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**Total PO Amount**: 11697.88
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

Replenishment Option: Standard

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |

Authorized Signature
**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>
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| Electro Rent Corporation | **Attention:** Christiane Paris  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304-3264  
United States  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
</tr>
</tbody>
</table>

**Schedule Total** 12425.49

**Total PO Amount** 12425.49

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Ricoh P502 Printer</td>
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| 2 - 1    | Gold Usage Service     |        | 1.00     | EA  | 0.01     | 0.01         | 01/18/2024   | 0.01          |
|          | Contract               |        |          |     |          |              |              |               |
|          | **Schedule Total**     |        |          |     |          |              |              | **0.01**      |

**Total PO Amount**
957.01

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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:** 000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02
### Purchase Order

**Supplier:** Qualia Labs Inc  
**Address:** 17217 Waterview Pkwy Ste 1.202  
**City, State:** Dallas, TX 75252  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton, TX 76205  
**Country:** United States

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<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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**Schedule Total:** 2200.00

**Total PO Amount:** 2200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000014525  
  Classic Landscapes and Maintenance Inc  
  PO Box 1247  
  Denton TX 76202-1247  
  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:** Liz Ayala

### Bill To Information

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Code:** 2024-0441

### Purchase Order Details

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
118983.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
1015.01

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Authorized Signature
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<td>1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
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<td>2514.72</td>
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**Total PO Amount** | 9823.72 |
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14120.00  

**Total PO Amount**  
14120.01
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CSC-Col/Gate May 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
60773.80

---

Authorized Signature


### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** 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>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00 EA</td>
<td>1 Sony FX6</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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**Authorized Signature**
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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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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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Schedule Total

385.00

4225.00

2660.00

376.00

1516.00

5160.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
<td>4.00</td>
<td>EA</td>
<td>360.00</td>
<td>1440.00</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td>4.00</td>
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<td>275.00</td>
<td>1100.00</td>
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<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td>5.00</td>
<td>EA</td>
<td>243.00</td>
<td>1215.00</td>
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<tr>
<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td>2.00</td>
<td>EA</td>
<td>20306.00</td>
<td>40612.00</td>
<td>01/22/2024</td>
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<td>22 - 1</td>
<td>UV77mm</td>
<td>2.00</td>
<td>EA</td>
<td>14.00</td>
<td>28.00</td>
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**Schedule Total**

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| Schedule Total | 5160.00 |
| Schedule Total | 1440.00 |
| Schedule Total | 1100.00 |
| Schedule Total | 1215.00 |
| Schedule Total | 40612.00 |

**Authorized Signature**
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<tr>
<td>23 - 1</td>
<td>UV 58mm</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>8.00</td>
<td>64.00</td>
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<td>24 - 1</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>694.00</td>
<td>2082.00</td>
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Schedule Total: 28.00

Schedule Total: 64.00

Schedule Total: 2082.00

Total PO Amount: 101366.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000066372 George Blood Audio LP 502 W Office Center Dr Fort Washington PA 19034-3215 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT Dispatch Via Print

| Purchase Order Date Revision |
| NT752-NT00004905 01-22-2024 1 - 2024-06-15 |

| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email |
| Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

| Currency |
| |

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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></td>
<td>1 - 1 Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td></td>
<td></td>
<td>355.00</td>
<td>25.00</td>
<td>8875.00</td>
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**Schedule Total**  8875.00

| | | 2 - 1 HDD for Preservation Master and Web files (allow one 1TB HDD) | | | | 1.00 | 100.00 | 100.00 | 01/22/2024 |

**Schedule Total**  100.00

**Total PO Amount**  8975.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00004916  
**Date**  
01-23-2024  
**Dispatch Via Print**  
**Revision**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:**  
Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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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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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)</td>
<td>522221407 atta</td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
24417.00

| 2 - 1      | CON (2/2) - Shipping & Handling | | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

![Logo](Logo.png)

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Deduplicate**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
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<td>Schedule Total</td>
<td>53580.24</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td></td>
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<td>EA</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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<td>EA</td>
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Supervisor: Rebecca Laduke

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

press to: UNT System Business Service Center

Supplier: 000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

Attention: Bruce Hale

unused: Rebecca Laduke
Rebecca.Laduke@untsystem.edu
## Purchase Order

<table>
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<th>Supplier: 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States</th>
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<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard
---|---|---
6 - 1 | CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6) |
7 - 1 | CON (7/9) - Standard 10mm Metal Sample Pan |
8 - 1 | CON (8/9) - System Shipping -ROW |
9 - 1 | CON (9/9) - 50% down payment |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
6.00 | EA | 0.00 | 0.00 | 01/23/2024 |
1.00 | EA | 1339.61 | 1339.61 | 01/23/2024 |
1.00 | EA | 53580.25 | 53580.25 | 02/02/2024 |

**Total PO Amount:** 115000.10

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**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

---

### Dispatch Via Print

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### Buyer

**Barraza, Ashley** 940/369-5500  
Ashley.Barraza@untsystem.edu

### Line-Sch

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<th>Tax Exempt?</th>
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**Schedule Total**  
19824.70

| Line-Sch  | UT Rio Grande Valley Sub Award GF10005-2A | 1.00 EA  | 6000.00  | 6000.00  | 02/07/2024 |

**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

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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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<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>
</tr>
</tbody>
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Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: 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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<th>Tax Exempt?</th>
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<tr>
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<td>TWU Sub-Award</td>
<td>GF10005-3</td>
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Schedule Total: 2999.99

Total PO Amount: 2999.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014609  
Texas Tech University Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
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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<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>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
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<td>1.00 EA</td>
<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>
<td></td>
<td>1.00 EA</td>
<td>14368.75</td>
<td>14368.75</td>
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<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>1.00 EA</td>
<td>4500.00</td>
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<td>4</td>
<td>CON (4/5) - shipping</td>
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<td>1.00 EA</td>
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>NT752-NT00004989</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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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</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

### Ship To:

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This document is reproduced for reporting purposes only.

### Attention:

Pamela Fuller

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Rowan University

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
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### Schedule Total

9948.00

### Total PO Amount

9948.00

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Authorized Signature
**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
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<td>10626.00</td>
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| 2 - 1    | Freight Services                     |        | 1.00     | EA  | 1338.88  | 1338.88      | 01/25/2024    |
|          |                                      |        |          |     |          |              |               |
| Schedule Total |                                  |        |          |     |          | 1338.88      |               |

**Total PO Amount** 11964.88
**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>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
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<td>2 – 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
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<td>01/26/2024</td>
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<td>3 – 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
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**Total PO Amount** 202.52

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>104.99</td>
<td>1049.90</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
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**Schedule Total**

1049.90

1359.00

**Total PO Amount**

2408.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Trans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>01/26/2024</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line</th>
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</table>

| Supplier: 0000024161 Sam Pack's Five Star Ford 1635 IH 35 E Carrollton TX 75011-0098 United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Rod Moran
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature

Total PO Amount | 230597.96
**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

<table>
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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00 EA</td>
<td>3840.00</td>
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**Total PO Amount:** 4314.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | CCS Content Conversions  
| Specialists GmbH  
| Weid Straße 134  
| 22083 Hamburg  
| Hamburg 22083  
| Germany |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.000</td>
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<td>EA</td>
<td>0.23</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT 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**  
15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 8578.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12985.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Humphrey & Associates Inc | 000003908 | 1501 Luna Rd | Carrollton TX 75006 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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17248.33

**Total PO Amount**  
17248.33

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

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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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**Bill To:** UNT System Business 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:** 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
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4200
Denton TX 76205
United States

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**Total PO Amount**: 73444.05

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Kerr Lobby Renovation - JOC Job Order</td>
<td>1.00</td>
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<td>23980.00</td>
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**Schedule Total** 23980.00

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**Schedule Total** 0.01

**Total PO Amount** 23980.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>Service Request /Blanket Order</td>
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<td>227923.00</td>
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**Schedule Total**  
227923.00

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
239923.01
# 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>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>579.00</td>
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<td>3 - 1</td>
<td>Satin Powder-coated Steel Sheet</td>
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<td>46.99</td>
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<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>61.76</td>
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**Total PO Amount**: 727.74

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**Supplier**: 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

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**Attention**: Cheyenne Holcomb

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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<td>1.00</td>
<td>EA</td>
<td>337.20</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
337.20

**Total PO Amount**  
337.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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<td>3600.00</td>
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<tr>
<td>2 - 1</td>
<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

### Authorized Signature

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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### Supplier:
0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

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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>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

**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

<table>
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<tr>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies – FY24</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HLCM Year 2</td>
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<td>27677.51</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>147.90</td>
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Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency |  |

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Series T-shirt,</td>
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<td></td>
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<td></td>
<td>Women, S</td>
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| 7 - 1    | Optics Cleaning   |        | 1.00     | EA  | 48.00    | 48.00        | 01/31/2024 |
|          | Tissue, 4 x 6 in.,|        |          |     |          |              |          |
|          | 1000 Quantity     |        |          |     |          |              |          |
|          | Schedule Total    |        |          |     |          | 48.00        |          |

Total PO Amount 517.94
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<tbody>
<tr>
<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>5.00</td>
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<td>10.96</td>
<td>54.83</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>20.57</td>
<td>01/31/2024</td>
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<tr>
<td>3 - 1</td>
<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>
<td></td>
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<td>7.99</td>
<td>15.98</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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.29</td>
<td>12.58</td>
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Schedule Total 54.83

Schedule Total 20.57

Schedule Total 15.98

Schedule Total 12.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untedystem.edu">Laduke@untedystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>5 - 1</td>
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<tr>
<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>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
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<td>13.94</td>
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<tr>
<td>6 - 1</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm)Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zeiss Site Survey</td>
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<td>1.00</td>
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<td>4494.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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<td></td>
<td></td>
<td>189.60</td>
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</table>

| 2 - 1    | Benzonitrile anhydrous, 99%, 1L  | 2.00     | EA  | 264.00   | 528.00       | 02/01/2024     |
|          |                                   |          |     |          |              |                |
| Schedule Total |                              |          |     | 528.00   |              |                |

| 3 - 1    | Hexane anhydrous, 95%, 1L        | 1.00     | EA  | 108.75   | 108.75       | 02/01/2024     |
|          |                                   |          |     |          |              |                |
| Schedule Total |                              |          |     | 108.75   |              |                |

| 4 - 1    | Toluene anhydrous, 99.8%, 1L    | 2.00     | EA  | 61.95    | 123.90       | 02/01/2024     |
|          |                                   |          |     |          |              |                |
| Schedule Total |                              |          |     | 123.90   |              |                |

| 5 - 1    | 1,2-Dichlorobenzene anhydrous, 99%, 1L | 4.00 | EA | 120.75 | 483.00 | 02/01/2024 |
|          |                                      |          |     |        |        |            |
| Schedule Total |                              |          |     | 483.00 |        |            |

| 6 - 1    | 1,2-Dichlorobenzene anhydrous, 99%, 100mL | 6.00 | EA | 55.65 | 333.90 | 02/01/2024 |
|          |                                      |          |     |        |        |            |
| Schedule Total |                              |          |     | 333.90 |        |            |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

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Authorized Signature
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<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
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<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
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<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
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<td>4</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
<td>02/01/2024</td>
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<tr>
<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
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<tr>
<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
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</table>

Schedule Total

109.00

674.00

53.82

21.42

33.84

31.28

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>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:
000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 31.28

**Schedule Total**

- 20.00

**Total PO Amount**

- 943.36

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier Phone/ Email
Barraza,Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Due Date
02/01/2024

Quantity
1.00 EA

UOM
3269.39

PO Price
3269.39

Extended Amt
3269.39

Replenishment Option:
Standard

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

Total PO Amount
3269.39

Schedule Total
3269.39

Line-Sch
1 - 1

Item/Description
Integrated Books International - German Texas Frontier

Mfg ID

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00 LB</td>
<td>0.83</td>
<td>3003.12</td>
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<td>Fuel Flat Charge</td>
<td>9.00 EA</td>
<td>11.99</td>
<td>107.91</td>
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<td>3 - 1</td>
<td>HAZMAT CHARGE AirGas Hazmat Charge</td>
<td>9.00 EA</td>
<td>17.50</td>
<td>157.50</td>
<td>02/02/2024</td>
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**Total PO Amount**  
3268.53

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**Supplier:** 0000019592 Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Paint Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>TMA Systems LLC</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>1876 Utica Square Third Floor Tulsa OK 74114 United States</td>
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<td>TMA - Custom Report</td>
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**Schedule Total**

| 4000.00          | 0.01              |

**Total PO Amount**

| 4000.01          |
**Purchase Order**

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**  
2050.00

| 2 - 1    | MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi |        | 1.00     | EA  | 1583.33  | 1583.33      | 02/02/2024 |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |

**Schedule Total**  
1583.33

| 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |        | 1.00     | EA  | 714.18   | 714.18       | 02/02/2024 |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |

**Schedule Total**  
714.18

| 4 - 1    | PowerLite L730U Full HD WUXGA Laser Projector |        | 1.00     | EA  | 3305.56  | 3305.56      | 02/02/2024 |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |

**Schedule Total**  
3305.56

| 5 - 1    | Ceiling Microphone |        | 1.00     | EA  | 3950.62  | 3950.62      | 02/02/2024 |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |
|          |                                                                                   |        |          |     |          |              |            |

**Schedule Total**  
3950.62

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Authorized Signature
Purchase Order

Authorized Signature

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SCIENOMICS SAS  
| Address:  | 16 Rue de l’Arcade  
| City: | Paris 75 75008  
| Country: | France |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center  
| Email: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States |

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
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Schedule Total: 1290.00

Total PO Amount: 1290.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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: 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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**Excise Registration Code: 2023-0992**

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<td>DELIVERY CHARGE</td>
<td>9.00</td>
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|             |               | 2 - 1    |        | ENERGY CHARGE FOR LN2 | 28439.00 | EA  | 0.02    | 568.78      | 02/02/2024 |
|             |               |          |        |                 |          |     |          | Schedule Total | 568.78  |

|             |               | 3 - 1    |        | FILL, NITROGEN BULK CP | 7650.00 | EA  | 1.32    | 10098.00    | 02/02/2024 |
|             |               |          |        |                 |          |     |          | Schedule Total | 10098.00 |

|             |               | 4 - 1    |        | HAZARDOUS MATERIAL CHARGE | 9.00     | EA  | 8.00    | 72.00       | 02/02/2024 |
|             |               |          |        |                 |          |     |          | Schedule Total | 72.00   |

|             |               | 5 - 1    |        | RENTAL BULK TANK | 9.00     | EA  | 298.00  | 2682.00     | 02/02/2024 |
|             |               |          |        |                 |          |     |          | Schedule Total | 2682.00 |

**Total PO Amount**: 13780.78
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<td>Hosting Upgrade</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

Buyer: Owain Spencer
Snyder,Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

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

Authorized Signature
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<table>
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<td>VB Uniforms</td>
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Schedule Total

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Total PO Amount 1329.48
Purchase Order

Authorized Signature

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3088.02

Total PO Amount 3088.02
## Change Order - Reprint

**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. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total**  
390.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>47.09</td>
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<td>02/03/2024</td>
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**Schedule Total**  
47.09

**Total PO Amount**  
437.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** | 0000029582
| Bond Technologies, Inc |
| **Supplier Address:** | 1353 Wade Dr Ste B
| Elkhart IN 46514-8680
| **United States** |

| **Ship To:** | This is not a valid
| Purchase Order.
| This document is
| reproduced for reporting
| purposes only. |

| **Attention:** | Christiane Paris
| **Bill To:** | UNT System Business Service Center
| **Send Invoices to:** | invoices@untsystem.edu
| **Address:** | 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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<tr>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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</tbody>
</table>

| 1 - 1 | CON (1/6) - Complete B&R hardware & software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training. |
| 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |

| 2 - 1 | CON (2/6) - Option: BondStir T128 temperature transmitter |
| 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |

| 3 - 1 | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 |
| 1.00 | EA | 119446.00 | 119446.00 | 02/05/2024 |

| 4 - 1 | CON (4/6) - 30% prepayment upon start of mechanical assembly |
| 1.00 | EA | 89584.50 | 89584.50 | 02/06/2024 |

**Schedule Total**

0.00

0.00

119446.00

89584.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**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>59723.00</td>
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| 6 - 1    | CON (6/6) - 10%  |        | 1.00     | EA  | 29861.50 | 29861.50     | 02/06/2024 |
|          | on completion of |        |          |     |          |              |         |
|          | installation and |        |          |     |          |              |         |
|          | final acceptance |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total | |        | | | 29861.50 | |         |

**Total PO Amount:** 298615.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

45809.59

**Total PO Amount**

45809.59

Authorized Signature
Purchase Order

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Schedule Total: 22828.38

Total PO Amount: 22828.38

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

Authorized Signature
**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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<td>Toluene-D (D, 99.5%)</td>
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<td>128.35</td>
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<td>02/05/2024</td>
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<td>4</td>
<td>Methylene chloride-D (D, 99.8%)</td>
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**Total PO Amount**  
463.75
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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**Schedule Total**  
1010.00

| 2 - 1    | Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite |                       | 6.00     | EA  | 545.00   | 3270.00      | 02/06/2024|

**Schedule Total**  
3270.00

| 3 - 1    | Sennheiser HD 300 PRO Monitoring Headphones             |                       | 1.00     | EA  | 160.00   | 160.00       | 02/06/2024|

**Schedule Total**  
160.00

| 4 - 1    | OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom |                       | 2.00     | EA  | 28.00    | 56.00        | 02/06/2024|

**Schedule Total**  
56.00

| 5 - 1    | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT  |                       | 4.00     | EA  | 44.00    | 176.00       | 02/06/2024|

**Schedule Total**  
176.00

| 6 - 1    | RapcoHorizon DURACAT                                      |                       | 2.00     | EA  | 105.00   | 210.00       | 02/06/2024|

**Schedule Total**  
210.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Total PO Amount**

5712.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
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>
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<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
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<td>1.00</td>
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<td>3248.04</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **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**

---

## Line Item Details

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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**: 700.78

**Schedule Total**: 74.37

**Total PO Amount**: 775.15

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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>2336 Oak Grove Ln</td>
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<tr>
<td>Aubrey TX 76227-7229</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>New Roof Penetrations</td>
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Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** 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:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td>200.00</td>
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<td>4.99</td>
<td>998.00</td>
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**Schedule Total**

998.00

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<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
<td>252.00</td>
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<td>6.82</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
<td>300.00</td>
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**Schedule Total**

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<tr>
<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
<td>1500.00</td>
<td>EA</td>
<td>6.84</td>
<td>10260.00</td>
<td>02/06/2024</td>
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**Schedule Total**

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000053712 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Champs Cafeteria | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT12WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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**Schedule Total** 14902.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER 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>
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<td>1.00</td>
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**Schedule Total** 420.00

**Total PO Amount** 15322.00
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

<table>
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<th>Due Date</th>
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</table>
| 1 - 1       | CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 EA 500.00 02/06/2024

Schedule Total: 500.00

| 2 - 1       | CON (3/10) - GC3 Sling Bag. 1.00 EA 100.00 02/06/2024

Schedule Total: 100.00

| 3 - 1       | CON (1/10) - GCQuad in Display Box w/Cr Carry Bag. 1.00 EA 10000.00 02/06/2024

Schedule Total: 10000.00

| 4 - 1       | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License 1.00 EA 1000.00 02/06/2024

Schedule Total: 1000.00

| 5 - 1       | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License 1.00 EA 1000.00 02/06/2024

Schedule Total: 1000.00

| 6 - 1       | CON (6/10) - FSX 1.00 EA 1750.00 02/06/2024

Schedule Total: 1750.00
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<td>CON (7/10) - GC3 Launch Monitor System.</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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Schedule Total: 1750.00 3000.00 1750.00 190.00 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

Supplier: 0000041353 Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**SUPPLIER**  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**SHIPPED TO**  
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| Total PO Amount | 19340.00 |

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** Live Systems LLC  
**Address:** PO Box 340, Ponder TX 76259, United States

**Ship To:** Eagle Landing Market  
**Address:**  

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
**Address:**  

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

NT752-NT00005299

**Supply:** 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

### Tax Exempt?
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| 8 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |        | 1.00     | EA  | 3305.56  | 3305.56     | 02/06/2024 |
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|          |                  |        | Schedule Total |   | 3305.56  |             |          |

| 9 - 1    | 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White X1000E |        | 1.00     | EA  | 719.44   | 719.44      | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
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| 10 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |        | 1.00     | EA  | 644.75   | 644.75      | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          |                  |        | Schedule Total |   | 644.75   |             |          |

| 11 - 1   | PC Hardware and Services |        | 1.00     | EA  | 0.00     | 0.00        | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          |                  |        | Schedule Total |   | 0.00     |             |          |

---

**Authorized Signature**

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 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

---

**Tax Exempt ID:** [supplier number]  
**Tax Exempt?** [status]

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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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
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#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
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#### Extended Amt  
#### Due Date

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**Schedule Total** 644.75

**Tax Exempt?** Yes  
**Replenishment Option:** Standard

**Authorized Signature**
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**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8141.00
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

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Attention: Kurt Calkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Total PO Amount: 238.02
### Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>30 days</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United 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:** Liz Ayala

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
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**Schedule Total**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td></td>
<td>5.00</td>
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<td>1873.48</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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<td>167.44</td>
<td>837.20</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

15380.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE</td>
<td>1.00</td>
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<td>5190.00</td>
<td>5190.00</td>
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<td></td>
<td>4.0 OCT ROSEWOOD</td>
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<td>2 - 1</td>
<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<tr>
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<td>3.0 OCT</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S</td>
<td>SIGNATURE VIBRAPHONE</td>
<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
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<td>3.0 OCT SILVER</td>
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**Total PO Amount**  
14267.00

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**Authorized Signature**
Purchase Order

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</thead>
<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>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>02/07/2024</td>
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Schedule Total

Total PO Amount 7193.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</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></td>
<td></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>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier:
0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Bruce Hale

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Carbon 60, 99.5+%, 5 grams

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Carbon 60, 99.5+%,</td>
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<td>1.00</td>
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<td>285.00</td>
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Schedule Total 285.00

2 - 1 Carbon 60, 99.5+%, 10 gram

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Carbon 60, 99.5+%,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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<td>02/08/2024</td>
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Schedule Total 510.00

3 - 1 Carbon 70, 99.0%, 1 gram

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Carbon 70, 99.0%,</td>
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<td>237.00</td>
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<td>02/08/2024</td>
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Schedule Total 237.00

Total PO Amount 1032.00

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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:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>00000041358</td>
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<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
</tr>
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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

**Purchase Order**  
NT752-NT00005344  
02-08-2024

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**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<table>
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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>
<th>Buyer</th>
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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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</tbody>
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### Supplier

0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Standard

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<td>Renewal of RTK GPS</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>Water Research - Propane</td>
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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:** 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:** 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

### Line Item Details

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<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
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<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
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<td>02/09/2024</td>
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**Total PO Amount**
3289.88

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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:** 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** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Labor |  | 5.00 | EA | 95.00 | 475.00 | 02/09/2024

**Schedule Total**
475.00

2 | Weld/Recovery/Evacuation Fee |  | 1.00 | EA | 85.00 | 85.00 | 02/09/2024

**Schedule Total**
85.00

3 | Nitrogen Fee |  | 1.00 | EA | 40.00 | 40.00 | 02/09/2024

**Schedule Total**
40.00

4 | Drier |  | 1.00 | EA | 45.00 | 45.00 | 02/09/2024

**Schedule Total**
45.00

5 | R-404 |  | 4.00 | EA | 55.00 | 220.00 | 02/09/2024

**Schedule Total**
220.00

6 | Compressor |  | 1.00 | EA | 1580.00 | 1580.00 | 02/09/2024

**Schedule Total**
1580.00

7 | Truck Charge |  | 1.00 | EA | 7.50 | 7.50 | 02/09/2024
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
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</tr>
<tr>
<td>0000039001</td>
<td>Peak Mechanical LLC</td>
</tr>
<tr>
<td>153 Hillcrest Ln</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Decatur TX 76234-2336</td>
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</tr>
<tr>
<td>United States</td>
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| Replenishment Option: | Standard |
| Schedule Total | 7.50 |
| Total PO Amount | 2452.50 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl) [2-(2'-amino-1',1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td></td>
<td>3.00</td>
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<td>17.60</td>
<td>52.80</td>
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<td>2</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>1.00</td>
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<td>392.00</td>
<td>392.00</td>
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<td>3</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td></td>
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<td>614.40</td>
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<td>4</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>2.00</td>
<td>EA</td>
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<td>312.00</td>
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<td>5</td>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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<td>16.00</td>
<td>16.00</td>
<td>02/10/2024</td>
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**Schedule Total**

52.80

392.00

614.40

312.00

16.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**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>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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|          |                  | Total PO Amount | 1422.80 |                        |          |             |          |

---

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt Information

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<th>Total PO Amount</th>
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<td>Community Impact Jan Invoice</td>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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<td>6862.44</td>
<td>02/12/2024</td>
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Schedule Total   6862.44

| 2 - 1    | Krutka/GP20208-Embassy Suites reception |        | 1.00     | EA  | 1190.40  | 1190.40      | 02/12/2024 |

Schedule Total   1190.40

Total PO Amount  8052.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1040 Vermont St</td>
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<td>Lawrence KS 66044-2920</td>
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<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Kim Nguyen</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>Denton TX 76205</td>
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<tr>
<td>Quantity</td>
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<td>Unit of Measure</td>
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<tr>
<td>Price</td>
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<td>Extended Amount</td>
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<tr>
<th>1</th>
<th>Discovery Park E190, 190A Lab - IDIQ Service Order</th>
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<tr>
<td>1.00</td>
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**Schedule Total** 149530.00

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**Schedule Total** 2500.00

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<td>0.01</td>
<td>02/12/2024</td>
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**Schedule Total** 0.01

| Total PO Amount | 152030.01 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<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>
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<td>7.82</td>
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<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>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
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**Total PO Amount**  
220.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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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: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To:
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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1
UTArlington SubAward MOD
1.00 EA 25000.00 25000.00 04/17/2024

Schedule Total 25000.00

2 - 1
UTArlington SubAward MOD over $25k
1.00 EA 18091.50 18091.50 04/17/2024

Schedule Total 18091.50

Total PO Amount 43091.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Exercise

**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

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.01
**Purchase Order**

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**Total PO Amount** 1501.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware ModuleInternational</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
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**Schedule Total**

| 31250.00 |

| 2 - 1    | CON (2/2) - Delivery and Training (international) |  | 1.00 | EA | 625.00 | 625.00 | 02/14/2024 |
|          |                                                 |  |      |     |        |        |            |

**Schedule Total**

| 625.00 |

| 3 - 1    | High Temperature Testing SoftwarePackage |  | 1.00 | EA | 0.00 | 0.00 | 02/14/2024 |
|          |                                                 |  |      |     |      |      |          |

**Schedule Total**

| 0.00 |

**Total PO Amount**

| 31875.00 |

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Dispatch Via Print**

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>A1019914 L-PROLINE ASSAY 25G</td>
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<td>30.45</td>
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<tr>
<td>2 - 1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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<td>2.00</td>
<td>CS</td>
<td>207.78</td>
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<tr>
<td>3 - 1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<th>Novus Biologicals LLC</th>
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</tr>
<tr>
<td>Attention: Russell Jordan</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Recombinant Human</td>
</tr>
<tr>
<td></td>
<td>EYA2 His Protein, 0.5</td>
</tr>
<tr>
<td></td>
<td>ug at 0.5mg/ml</td>
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<td>Schedule Total</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
</tr>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
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

Suppliers:  0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran  
Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>2ET4000 = 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
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</table>

Schedule Total 44572.53

Total PO Amount 44572.53

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000036166 | Jotform Inc  
| 4 Embarcadero Center,  
| Suite 780  
| San Francisco CA 94111  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| **Purchase Order** | **NT752-NT00005494** | **Date** | **02-15-2024** |
| **Dispatch Via Print** | **Revision** |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| **Supplier:** Jotform Inc  
| **4 Embarcadero Center, Suite 780, San Francisco CA 94111, United States** |

| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| JotForm UBSC FY24 | | 1.00 | EA | 24070.00 | 24070.00 | 02/15/2024 |

| **Schedule Total** | | | | | | |
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| **Total PO Amount** | | | | | | |
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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>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: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<td>FY24 Ed Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8817.72</td>
<td>8817.72</td>
<td>02/15/2024</td>
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<td></td>
<td>FY24 Ed Financials line 2</td>
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<td>1.00</td>
<td>EA</td>
<td>21182.28</td>
<td>21182.28</td>
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Schedule Total

8817.72

21182.28

Total PO Amount

30000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>CON (1/2) - MPL-F- 266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td>266-5-1-5</td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
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<tr>
<td>2  - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>02/15/2024</td>
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Schedule Total: 8161.00

Schedule Total: 295.00

Total PO Amount: 8456.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2wav Project - GF40323</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>02/15/2024</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<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>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

4250.00

**Total PO Amount**

4250.00

Authorized Signature

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel Morales@untsystem.edu

---

**UNT System Business Service Center**
Denton TX 76205
United States
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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</table>

**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

---

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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<td>2736.33</td>
<td>2736.33</td>
<td>02/15/2024</td>
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**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041492 | University of Massachusetts  
| | Boston  
| | ORSP Healey Library  
| | 10th Flr Ste 26  
| | 100 Morrissey Boulevard  
| | Boston MA 02125-3393  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Jasmin Vissage | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/16/2024</td>
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<td></td>
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<td></td>
<td><strong>25000.00</strong></td>
<td></td>
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<tr>
<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>8465.00</td>
<td>8465.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:** This is not a valid Purchase Order. 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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<td>Service Request</td>
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<td>Standard</td>
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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

---

**Authorized Signature**
This is a Purchase Order document from the University of North Texas. The document includes details such as the supplier, the purchase order number, payment and freight terms, and the delivery information. The table lists the line items, including the item description, quantity, unit of measurement, price, and due date for each item. There are also sections for the buyer's contact information and the supplier's contact information. The document indicates that it is a duplicate dispatch via print and includes a note that the purchase order itself is not valid for reporting purposes.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United 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:
UNT Discovery Park

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Schedule Total 5300.00
**Purchase Order**

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Schedule Total | 3790.00 |
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| Schedule Total | 6520.00 |
| Schedule Total | 8400.00 |

**Total PO Amount**  

| Total PO Amount | 135340.00 |
### 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

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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

---

**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 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

---

**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:** 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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
30 days Dest, prepay & add GROUND

**Currency**

**Authorizd Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 | Room #203A & 231  
Install two relay modules to monitor e-locking systems | | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024 |

**Schedule Total**

1713.00

**Total PO Amount**

1713.00

Authorized Signature
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<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
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<td>191.63</td>
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<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>11276.30</td>
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<td>CON (4/6) Travel Charge</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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**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

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Denton TX 76205  
United States

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<td>1</td>
<td>13245273 In-field upgrade of A670/I-ER for Equipment 13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
26593.63

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**Purchase Order**

| Supplier: 0000001962 McMaster-Carr Supply Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| 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>Tube fittings</td>
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<td>Air filter-regulator</td>
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<td>5 - 1</td>
<td>8mm tube fitting</td>
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<td>6 - 1</td>
<td>3/8in tube fitting</td>
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<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</td>
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<td>EA</td>
<td>94.00</td>
<td>188.00</td>
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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

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>Copper T fitting</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard
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**

#### DUPLEX

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<td>GROUND</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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</tbody>
</table>

#### Supplier: 0000001053

**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: 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>12.99</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
630.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email: 940/369-5500</td>
<td>Currency:</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**Supplier:** 000034007  
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  
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Denton TX 76205  
United States  

<table>
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<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

---  

Authorized Signature
Purchase Order

Supplier: 0000061241 Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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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

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States  

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**Attention:** Blair Smith  
**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**  
5221.67  

**Total PO Amount**  
5221.67
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Ship To:**
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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

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**Schedule Total**

| 17.38 |

| 2 - 1 | shipping and handling | | 1.00 | EA | 20.00 |
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**Schedule Total**

| 20.00 |

**Total PO Amount**

| 37.38 |

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**DUPLECTIVE**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

---

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:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 158709.93

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**Supplier:** 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

```
authorized signature
```
**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
25000.00

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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Schedule Total 5350.00

Total PO Amount 5350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
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**Schedule Total**  
6.89

| 2 - 1    | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 |        | 1.00     | EA  | 6.89     | 6.89        | 02/19/2024 |
|          |                 |        |          |     |          |             |          |
|          |                 |        |          |     |          |             |          |
|          |                 |        |          |     |          |             |          |

**Schedule Total**  
6.89

| 3 - 1    | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | | 2.00 | EA  | 28.04 | 56.09 | 02/19/2024 |
|          |                                                             |        |      |     |       |         |          |
|          |                                                             |        |      |     |       |         |          |
|          |                                                             |        |      |     |       |         |          |

**Schedule Total**  
56.09

**Total PO Amount**  
69.87

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Emergency Water Remediation - Chilton Hall</td>
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**Purchase Order**  
NT752-NT00005596  
02-19-2024

**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

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76020  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLECTE**  
**Dispatch Via Print**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006673  
  Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Austin Spurgeon

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **GROUND**

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Address
- **Newport Corporation**  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **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>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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- **659.60**
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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Replace condensate receiver under building for steam line return</td>
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<td>25687.01</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
<th>Ship To</th>
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<th>Bill To</th>
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<td>02-19-2024</td>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>Standard</td>
<td>1 – 1</td>
<td>Gemini Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
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</tbody>
</table>
  Equipment- Bread Preventative Maintenance

**Schedule Total**
6557.00

**Total PO Amount**
6557.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>
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<td>1 - 1</td>
<td>Freeman Transportation</td>
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<td>3534.53</td>
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**Schedule Total**
3534.53

**Total PO Amount**
3534.53

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**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00005634</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain  <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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:
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Aerco Benchmark</td>
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<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
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</tbody>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

Authorized Signature
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: | Taelon Payne |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<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>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
<td>02/20/2024</td>
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<td>6167.04</td>
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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
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<td>1.00</td>
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<td>720.00</td>
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</table>

Total PO Amount: 6887.05
**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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Mobile Precision 3581</td>
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<td>1840.00</td>
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<td>02/20/2024</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
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**Total PO Amount** | 2040.00
# 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

## 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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
<td>30573.78</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>226.51</td>
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Schedule Total  
30573.78

Schedule Total  
226.51

Total PO Amount  
30800.29

Authorized Signature
**Purchase Order**

**Purchase Order**

NT752-NT00005645 02-21-2024

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<tr>
<th>Supplier: 0000026991 Ambeed 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>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>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>Tetrakis(triphenylphosphine)palladium, 10g</td>
<td>5.00</td>
<td>EA</td>
<td>80.80</td>
<td>404.00</td>
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<tr>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td>5.00</td>
<td>EA</td>
<td>13.60</td>
<td>68.00</td>
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<tr>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td>1.00</td>
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<td>36.80</td>
<td>36.80</td>
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<td>6-Bromonicotinaldehyde, 25g</td>
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<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/21/2024</td>
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<tr>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Total PO Amount** 542.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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.
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**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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<td>1.00</td>
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<td>26781.24</td>
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**Schedule Total**
26781.24

**Total PO Amount**
26781.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Newport Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td>City</td>
<td>Irvine CA 92606</td>
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<tr>
<td>State</td>
<td>United States</td>
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<thead>
<tr>
<th>Bill To</th>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>748.00</td>
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| Schedule Total | 748.00 |

| Line-Sch | 2 - 1 | 9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot |

<table>
<thead>
<tr>
<th>Quantity</th>
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<td>5.00</td>
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<td>14.16</td>
<td>70.80</td>
<td>02/21/2024</td>
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| Schedule Total | 70.80 |

| Line-Sch | 3 - 1 | EAT SLEEP REPEAT Series T-shirt, M |

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<td>1.00</td>
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<td>02/21/2024</td>
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| Schedule Total | 0.00 |

| Total PO Amount | 818.80 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
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<tr>
<td></td>
<td>5301 Stevens Creek Blvd</td>
</tr>
<tr>
<td></td>
<td>Santa Clara CA 95051-7201</td>
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<td></td>
<td>United States</td>
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<table>
<thead>
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<th>Ship To:</th>
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<tbody>
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<td>Donovan Ford</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>Repair, Trail Charge</td>
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<td>2133.00</td>
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**Total PO Amount** 7541.20
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Tank Rental for FY24</td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>KIMBALL Adjustable desk base leg</td>
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Total PO Amount 1005.35
**Purchase Order**

**Suppliers:**
- **Siteimprove, Inc.**
  - 5600 W 83rd St Ste 500
  - Bloomington MN 55437-1048
  - 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

**Ship To:**
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---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SiteImprove WebDev FY24 | | 1.00 | EA | 85379.64 | 85379.64 | 02/21/2024

**Schedule Total**
- 85379.64

**Total PO Amount**
- 85379.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000019520 Sponsored Programs Accounting &amp; Complian 4101 Chesapeake Building College Park MD 20742-3103 United States</th>
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| 2 - 1       |                | GF70173-2| 9/25/2023-9/24/2024 | 1.00 EA | 150000.00 | 150000.00 | 02/22/2024 |
| Schedule Total |               |          |                  |        |          |      |          |             |          |
| 150000.00    |                |          |                  |        |          |      |          |             |          |

Total PO Amount 175000.00

Authorized Signature
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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| 2 - 1    | Freight          |        | 1.00     | EA  | 10.00    | 10.00        | 02/22/2024|
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Total PO Amount: 489.16

Authorized Signature
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Total PO Amount: 35000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5400.00

**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
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:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**

25000.00

|            | 2        | Penn State Sub Award   |        | 1.00     | EA  | 189147.00 | 189147.00    | 02/26/2024 |
|            |          |                        |        |          |     |          |              |           |

**Schedule Total**

189147.00

**Total PO Amount**

214147.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000038518 Proctor Creative LLC 132 Arrow Wood Rd Waxahachie TX 75165-1951 United States | | |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Proctor-Astronomy | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |

**Schedule Total**

| Schedule Total | |
| | 2000.00 |

2 - 1 | Proctor-Astronomy-2 | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |

**Schedule Total**

| Schedule Total | |
| | 2000.00 |

3 - 1 | Proctor-Astronomy-3 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |

**Schedule Total**

| Schedule Total | |
| | 5000.00 |

4 - 1 | Proctor-Astronomy-4 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |

**Schedule Total**

| Schedule Total | |
| | 5000.00 |

5 - 1 | Proctor-Astronomy-5 | | 1.00 | EA | 4000.00 | 4000.00 | 02/26/2024 |

**Schedule Total**

| Schedule Total | |
| | 4000.00 |

**Total PO Amount**

| Total PO Amount | 18000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>0000025824</th>
<th>Sierra-Cedar LLC</th>
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<tr>
<td></td>
<td>1255 Alderman Dr</td>
<td>Alpharetta GA 30005</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>1 - 1 FAS Sierra-Cedar</td>
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<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
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</tbody>
</table>

**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

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**Attention:** Hillary Wells  
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 |  | Clean/Disinfect Towers 1 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024
1900.00
2 - 1 |  | Clean/Disinfect Towers 2 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024
1900.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
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</table>

Schedule Total: 2250.00

Total PO Amount: 2250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Supplier Information

| Supplier: | 0000033067 | Evident Scientific, Inc | 48 Woerd Ave | Waltham MA 02453-3826 | United States |

## Ship To:

| Attention: | Xiao Li |

## Bill To:

<table>
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<th>Bill To:</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
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<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
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## Total

| Schedule Total | 3474.15 |
| Schedule Total | 60.00   |
| Total PO Amount | 3534.15 |

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**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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<tr>
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<th>Replenishment Option</th>
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<tr>
<td>Sch 1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>1.00</td>
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<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
<td>Standard</td>
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<tr>
<td></td>
<td>- 5 grams</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Sch 2</td>
<td>Domestic Wire Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
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<td>Sch 3</td>
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<td>15.00</td>
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**Total PO Amount:** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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@unsystem.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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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**Schedule Total**

80.00

| 2 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) |        | 2.00     | EA  | 17.50    | 35.00        | 02/26/2024 |

**Schedule Total**

35.00

**Total PO Amount**

115.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz</td>
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<td>1.00</td>
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<td>2499.00</td>
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<td>bandwidth, 2 Gs/s</td>
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<td>storage oscilloscope, 5 Mpts</td>
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<td>record length, 5 year warranty.</td>
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<td>Calibration Standard.</td>
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**Schedule Total**  
2499.00

| 2 - 1    | TBS2202B L0English Front Panel Overlay | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**  
0.00

| 3 - 1    | TBS2202B A0North America Power Cord | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00

---

**Authorized Signature**
**Supplier:** 000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00 EA</td>
<td>5353.90</td>
<td>5353.90</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount** 5353.91
Purchase Order

Supplier: 0000068838
TLD HOLDINGS, LLC
103 N Kirby St
Garland TX 75042
United States

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Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
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<td>9HOLE - LED</td>
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<td>Giant Foosball Table - LED</td>
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<td>Giant Connect 4 - LED</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### SUPPLIER: 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

#### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### ATTENTION: Molly Orr

#### SHIP TO:

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#### SHIP VIA:

- **30 days Dest, prepay & add GROUND**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Cornhole Set LED</td>
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#### Schedule Total

- **8 - 1 Multigame LED Table - Checkers**: 595.00
- **9 - 1 Cornhole Set LED**: 350.00
- **10 - 1 LED Swings**: 800.00
- **11 - 1 Delivery Fee**: 110.00

**Total PO Amount**: 6225.00

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Authorized Signature
Purchase Order

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Schedule Total 50000.00

Total PO Amount 50000.00
### Supplier: 0000040746
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Brittany King

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details:

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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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Total PO Amount: $36704.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Address</th>
<th>Contact Person</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>940/369-5500</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: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>Send Invoices to</th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Tax Exempt?

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**Schedule Total**  
498328.00

| 2 - 1 | UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 | | 1.00 | EA | 32852.66 | 32852.66 | 02/27/2024 |

**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

<table>
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<td>Irvine CA 92606</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>CLAMPING FORK, PS-F- 1.0, PACK OF 10</td>
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Total PO Amount: 98.60

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Supernumerary Information
- **Supplier:** 0000016850
  - Novogene Corporation Inc
  - 823 Anchorage Place
  - Chula Vista CA 91914
  - United States
- **Attention:** Nicole Berry/Adam Bill To:
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount**

7740.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

**Total PO Amount** 23288.00

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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

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**Total PO Amount:** 320.80

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**University of North Texas**  
UN 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

**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>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount**  
12933.00

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**Attention:** Vickie Napier  
**Ship To:** This is not a valid 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:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
27280.00

|             | 2 - 1   | Bond |       |               | 1.00 | EA  | 410.00  | 410.00     | 02/27/2024 |

**Schedule Total**  
410.00

**Total PO Amount**  
27690.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</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

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LCST DUP SM SMF2F ZIPCD RISER 5MTR</td>
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Schedule Total 205.44

Schedule Total 154.26

Total PO Amount 359.70
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>Software for Catalyst IE3x00 rugged series</td>
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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:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.00

**Total PO Amount** 10940.82
### Supplier
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description
1 Optiplex 7010 SFF i7,  
16,512

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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:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**ATTENTION:** Burger King
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

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# Purchase Order

**Purchase Order Date Revision:**

NT752-NT00005819 02-28-2024

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

Ship Via GROUND

**Buyer:**

Morales, Gabriel Adrian

**Phone/ Email:**

940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**


---

**Supplier:** 0000026778 MSE Supplies LLC

4400 E Broadway Blvd

Ste 600

Tucson AZ 85711

United States

**Ship To:**

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**Attention:** Vijay Vasudevan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

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<td></td>
<td>m1 Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1799.95

---

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:** 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  
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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bisola Adeyemi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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**Tax Exempt?**  
**Tax Exempt ID:**

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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

Supplier: 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

Ship To: This is not a valid Purchase Order. 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 ID: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Song Meter Micro 2 42.00 EA 249.00 10458.00 02/29/2024

Schedule Total 10458.00

Total PO Amount 10458.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td></td>
<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>0.00</td>
<td>02/29/2024</td>
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<td></td>
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<td>HARDWARE KIT, 8-32 SETSCREW</td>
<td></td>
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<td>EA</td>
<td>108.80</td>
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**Total PO Amount:** 633.25

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr PMB 409  
Spring TX 77379-7141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td></td>
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<td>1.00 EA</td>
<td>4303.51</td>
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**Schedule Total** 4303.51

**Total PO Amount** 4303.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Ratchet Turnbuckle</td>
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<td>Fan Motor, 10HP &amp; 15HP</td>
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**Total PO Amount**  
397.54

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005876
03-01-2024

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: 0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Smith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000003650 University of Arkansas - Fayetteville HPER 225 126 N Stadium Dr Fayetteville AR 72701 United States</td>
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<tr>
<td>Britany King</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: 11786.00

Total PO Amount: 11786.00

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00005882  
**Date:** 03-01-2024

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** Lynn Medical Instrument Co.  
- **Address:** 50120 Pontiac Trl, Wixom, MI 48393-2019

### Attention Information
- **Name:** Nicole Berry / Esmailie

### Bill To Information
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205

### Supplier:
- **ID:** 0000041847
- **Company:** Lynn Medical Instrument Co.
- **Address:** 50120 Pontiac Trl, Wixom, MI 48393-2019, United States

### Order Details

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**Schedule Total:** 4759.00

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**Schedule Total:** 15.00

**Total PO Amount:** 4774.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006673 Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Austin Spurgeon

### Payment Terms
- **30 days**

### Freight Terms
- **Dest., prepaid & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Purchase Order Details

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<tr>
<td>1-1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**

774.00

**Total PO Amount**

774.00

---

Authorized Signature
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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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>I-35 LED Replacement Project</td>
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Schedule Total 331420.00

Total PO Amount 331420.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Currency:**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 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

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<td></td>
<td>166.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>FIXED APERTURE (MO) (20PCS/SET)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>03/01/2024</td>
</tr>
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<td>108.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
| Line-Sch | Supplier: 0000054012 Hitachi High-Tech America Inc. 1375 N 28th Ave Dallas TX 75261-2208 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|----------------|----------------|----------------|----------------|---------|-----------|-------------|-----------|
| 7 - 1    | Filter RP oil mist ULVAC                                                                          |                                                                                                 |                                 |                                 |                |                |                | 1.00 EA         | 143.00  | 143.00    | 03/01/2024  |           |
|          |                                                                                                  |                                                                                                 |                                 |                                 |                |                |                | Schedule Total | 143.00  |           |             |           |
| 8 - 1    | OIL, KJLSS19                                                                                     |                                                                                                 |                                 |                                 |                |                |                | 2.00 EA         | 34.00   | 68.00     | 03/01/2024  |           |
|          |                                                                                                  |                                                                                                 |                                 |                                 |                |                |                | Schedule Total | 68.00   |           |             |           |

Total PO Amount: 4398.00
### Purchase Order

**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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124</td>
<td>Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
<td>30612.00</td>
<td>30612.00</td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000041871  
**OHD LLLP**  
**2687 John Hawkins Pkwy**  
**Hoover AL 35244-4003**  
**United States**

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>SVAN SV 104A</td>
<td>K1 D2</td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
<td>2851.00</td>
<td>03/04/2024</td>
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<td>2</td>
<td>SVAN SF 104A</td>
<td>3OCT</td>
<td>1.00</td>
<td>EA</td>
<td>547.00</td>
<td>547.00</td>
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**Total PO Amount**  
**3398.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</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>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>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. 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>
</tr>
<tr>
<td>3 - 1</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 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
<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 - 1</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

### 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

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>install office409C prior to remaining install of Union 409suite</td>
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<tr>
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<table>
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<tr>
<th>6 - 1 Change Order</th>
<th>1.00</th>
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<th>0.01</th>
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<th>Total PO Amount</th>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Order Number</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00005932</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<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>

| Supplier: Entech Sales & Service, LLC  
| 3404 Garden Brook Dr  
| Suite 200  
| Dallas TX 75234-2444  
| United States |

| Attention: Rick Rodriguez  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>Entech - Security Expert</td>
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<td>1.00</td>
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<td>69805.00</td>
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Schedule Total: 69805.00

Total PO Amount: 69805.00

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<td>Additional Checkout</td>
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<tr>
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<td>Year 1 Maintenance</td>
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<td>1.00</td>
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<td>Onboard Training</td>
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<td>4.00</td>
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<td>215.00</td>
<td>860.00</td>
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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>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**  

125.00

**Total PO Amount**  

125.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Attention: Taelon Payne Bill To: 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 Denton TX 76205 United States</td>
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<table>
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<th>Mfg ID</th>
<th>Line-Sch</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></td>
<td></td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/05/2024</td>
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**Schedule Total**

<table>
<thead>
<tr>
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</table>

**Total PO Amount**

| Total PO Amount | 1090.00 |
**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:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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<td>1.00</td>
<td>EA</td>
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<td>498.65</td>
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**Schedule Total**  
498.65

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
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<td>03/05/2024</td>
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**Schedule Total**  
83.00

**Total PO Amount**  
581.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24GAEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic  Top Speed: 25 mph</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>15491.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors with windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<td>9072.80</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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### 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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2024 Kuehne Speaker Series Spring Hassett</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
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<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td></td>
<td>5.00</td>
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<td>631.09</td>
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<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>145.44</td>
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<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
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<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
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<td>6 - 1</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
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<td>35.00</td>
<td>EA</td>
<td>35.68</td>
<td>1248.80</td>
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Attention: Luz Carranza

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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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United States

<table>
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<tr>
<td>7 - 1</td>
<td>HON Indust Tray Kit 6&quot; 2 bins and 4 rails</td>
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<td>8 - 1</td>
<td>Installation and Labor</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**TOTAL PO AMOUNT**  
11426.61

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Authorized Signature


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<tbody>
<tr>
<td>1</td>
<td>Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
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<tr>
<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/05/2024</td>
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<tr>
<td>3</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2024</td>
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Total PO Amount: 65675.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Precision V-817</td>
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<td>1.00</td>
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<td>30367.00</td>
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Schedule Total 30367.00

Total PO Amount 30367.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<td>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>
<td>EA</td>
<td>39.95</td>
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**Schedule Total**  
79.90

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<td>2</td>
<td>Shipping, UPS Ground</td>
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</table>

**Schedule Total**  
20.36

**Total PO Amount**  
100.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Univ of Guelph GF30069-1</td>
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<td>23100.00</td>
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**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>03-06-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>8.5X11 80815.75M</td>
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<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>03/06/2024</td>
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<tr>
<td></td>
<td>WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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**Schedule Total**
48.00

| 2 - 1    | 8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL | | 1.00 | EA  | Standard | 58.73    | 58.73 | 03/06/2024 |

**Schedule Total**
58.73

| 3 - 1    | 8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH | | 1.00 | EA  | Standard | 43.58    | 43.58 | 03/06/2024 |

**Schedule Total**
43.58

| 4 - 1    | 18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C | | 1.00 | EA  | Standard | 66.65    | 66.65 | 03/06/2024 |

**Schedule Total**
66.65

| 5 - 1    | Freight                | | 1.00 | EA  | Standard | 35.00    | 35.00 | 03/21/2024 |

Authorized Signature
Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00005991**

**Date:** 03-06-2024

**Revision:**

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**Supplier:** 0000001896

Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**

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<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
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<td>EA</td>
<td>12160.00</td>
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**Schedule Total**

12160.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**

0.01

**Total PO Amount**

12160.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
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

<table>
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<td>Econo Cleaners</td>
<td></td>
<td>1.00</td>
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<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
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**Schedule Total**
9000.00

**Total PO Amount**
9000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Tracie Shea Consultant Grant GF00033</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
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<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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<td>74.51</td>
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**Schedule Total**

**Total PO Amount**

149.02

149.02

Authorized Signature
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
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<tbody>
<tr>
<td>2</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 0.00

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<tbody>
<tr>
<td>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/1lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
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**Schedule Total** 40.00

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<td>4</td>
<td>CON (4/4) - shipping</td>
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**Schedule Total** 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**

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**Order:**
- **NTT752-NT00006029**
- **03-07-2024**
- **30 days Dest. prepay & add**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
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<th>Supplier: 0000034322</th>
<th>THINKY U.S.A. Inc.</th>
<th>23151 Verdugo Dr Ste 112</th>
<th>Laguna Hills CA 92653-1340</th>
<th>United States</th>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
11440.00

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| BAR | FORSIGNATURE | MARIMBA | | | | | | | |

**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-1154

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<td>3001 Colorado Blvd - Appraisal Services</td>
<td>0000039462</td>
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supplier: Newmark Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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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<td>Mexican American Civil Rights Institute</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
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<td>1.00</td>
<td>EA</td>
<td>9171.00</td>
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Total PO Amount: 34171.00
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### Supplier Information
**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Buyer Information
**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

### Bill To Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Currency

### Reverse Purchase Order
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll, 12 Rolls per Case)</td>
<td>50.00 EA</td>
<td>44.87</td>
<td>2243.50</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td>10.00 EA</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>
<td>2.00 EA</td>
<td>57.22</td>
<td>114.44</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
<td>2.00 EA</td>
<td>91.51</td>
<td>183.02</td>
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### Schedule Totals

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**Total PO Amount:** 2938.96

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett CG24431 |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<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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Authorized Signature
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Schedule Total 4200.00

Total PO Amount 4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<th>Line-Sch</th>
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<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3</td>
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<td>6346.80</td>
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<td>4</td>
<td>Activity Panel - The Garden</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
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<td>5</td>
<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5</td>
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<td>150.00</td>
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<td>03/11/2024</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order NT752-NT00006064 | Date 03-11-2024 | Revision
Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND
Buyer Barraza, Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States  

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
Habitat | | | | | | | | |

**Schedule Total** | 150.00

7 - 1 Family Workstation - Single-Faced | | | | 1.00 EA | 4883.40 | 4883.40 | 03/11/2024

**Schedule Total** | 4883.40

8 - 1 Activity Panel - Spot the Seahorses | | | | 1.00 EA | 0.00 | 0.00 | 03/11/2024

**Schedule Total** | 0.00

9 - 1 Family Workstation  
Cushion Assembly, Grade D Line item 9 | | | | 1.00 EA | 425.00 | 425.00 | 03/11/2024

**Schedule Total** | 425.00

10 - 1 CON A/B (2/2) - Freight Charges | | | | 1.00 EA | 5337.00 | 5337.00 | 03/11/2024

**Schedule Total** | 5337.00

**Total PO Amount** | 28372.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rotrics DexArm</td>
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<td>2 - 1</td>
<td>Rotrics Computer Vision Kit</td>
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<td>Rotrics Sliding Rail Kit</td>
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**Total PO Amount**  
3834.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Union - Power Loss</td>
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<td>EA</td>
<td>53813.80</td>
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**Schedule Total**

53813.80

**Total PO Amount**

53813.80

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: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
Purchase Order

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<td>Denton TX 76205</td>
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Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Alexandra
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature
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Schedule Total 309.70

Total PO Amount 309.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6386.62

**Total PO Amount**
6386.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006848 Pine Research Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States  

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Purchase Order**

**Date:** 03-11-2024

**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Schedule Total**

209.44

**Total PO Amount**

209.44
Purchase Order

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<th>Posit Science Corporation</th>
<th>160 Pine St Ste 200</th>
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<td>purposes only.</td>
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<tr>
<td>Attention: Yvette Hazlett</td>
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Schedule Total

996.95

997.00

Total PO Amount

1993.95

Authorized Signature
**Purchase Order**

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<tr>
<td>Address</td>
<td>5530 NE Tolo Rd, Bainbridge Island WA 98110-3468, United States</td>
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**Attention:** Yvette Hazlett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flight in-bound reimbursement</td>
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<td>1.00</td>
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**Total PO Amount** 733.61

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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**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:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
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**Schedule Total**  
434.98

**Total PO Amount**  
434.98

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000004277</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>Attention: Bethsabe Jeffcoat  Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
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<td>52.36</td>
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**Schedule Total**  **Total PO Amount**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00006100 03-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibr</td>
<td>63500</td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>ation-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
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</table>

**Schedule Total**  
5151.00

**Schedule Total**  
866.48

**Total PO Amount**  
6017.48

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN)  
Printer color : Black-Orange Additional Print sheet : No extra sheet + Enclosure-kit Bundle : No |  | 2.00   | EA   | 809.10   | 1618.20      | 03/12/2024 |
|      |                                   |        |          |      |          |              |            |

**Schedule Total**  
1618.20

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**Schedule Total**  
240.69

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>19.95</td>
<td>99.75</td>
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<td>EA</td>
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<td>99.75</td>
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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td>10.00</td>
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<td>8.95</td>
<td>89.50</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>22.95</td>
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</table>

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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Total PO Amount:** 510.75
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</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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</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
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</table>

**Total PO Amount** 350.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley. Barraza@untsystem.edu

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<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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**Schedule Total** 5114.40

| 2 - 1    | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 |

**Schedule Total** 32.90

| 3 - 1    | CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour. | | 1.00 | EA | 250.00 | 250.00 | 03/12/2024 |

**Schedule Total** 250.00

**Total PO Amount** 5397.30
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00006109 03-12-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/Email**: 940/369-5500

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
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<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
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**Total PO Amount**: 1194.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>EA</td>
<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

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td></td>
<td></td>
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Schedule Total 504.90

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<td>Shipping &amp; Handling</td>
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Schedule Total 40.02

Total PO Amount 544.92

Authorized Signature
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### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

**Ship To:**  
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### 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

### Tax Exempt Information

**Tax Exempt:**  
**Tax Exempt ID:**

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<td>Precision 3460</td>
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<td>Computer</td>
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| 2 - 1    | OptiPlex Micro       |        | 2.00     | EA  | 1009.01  | 2018.02      | 03/21/2024   |
|          | computer             |        |          |     |          |              |              |
| Schedule Total |                  |        |          |     | 2018.02  |              |              |

| 3 - 1    | SI# B6VL38 Dell      |        | 1.00     | EA  | 1408.39  | 1408.39      | 03/21/2024   |
|          | Latitude 5440        |        |          |     |          |              |              |
| Schedule Total |                  |        |          |     | 1408.39  |              |              |

**Total PO Amount**  
5176.46

---

**Authorized Signature**
# Purchase Order

**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

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

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<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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>14850 Grand River Road</td>
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<tr>
<td>Fort Worth TX 76155</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:** 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**  
65800.00

**Total PO Amount**  
65800.00

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**Authorized Signature**
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<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>3.00</td>
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<td>10750.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td>3.00</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>2490.00</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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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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<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>
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Supplier: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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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?
Tax Exempt ID: 0000026461
Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>MicroStrain 3DM-GX5-25</td>
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Schedule Total 6465.00

Total PO Amount 63960.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG24398

**Bill 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**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**

---
**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** 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

**Excise Registration Code:** 2023-0992

### Item/Description

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**Total PO Amount** 254.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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>Currency</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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Shipping, FedEx Ground</td>
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Schedule Total | 10.00 |

Total PO Amount | 317.20 |

Authorized Signature
| Supplier: 0000041565 Unbound Events, Inc. 65135 97th St Bend OR 97703-8939 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alyssa Gutierrez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 3750.00

Total PO Amount: 3750.00

Authorized Signature
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**Schedule Total**
402.53

**Total PO Amount**
402.53
**Purchase Order**

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<td>4473.70</td>
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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<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>5</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
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<td>1.00</td>
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<td>467.50</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca  
**Bill To:** UNT System 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>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
<td>4495.28</td>
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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00 EA</td>
<td>274.55</td>
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<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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**Total PO Amount** 14951.61
## Purchase Order

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<td>Eugene OR 97408-1684</td>
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<td>Attention: Megan McAdams</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 6000.00 |

| Total PO Amount | 6000.00 |

**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Apple Computer Inc</th>
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<th>Attention:</th>
<th>Penny Light</th>
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<td>Buyer:</td>
<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare for iMac</td>
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**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:** Leslie 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** 1450.32

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000005024  
**C&G Electric, Inc.**  
**2901 FM 156 North**  
**Krum TX 76249**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 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

---

Authorized Signature
# Purchase Order

## Authorized Signature

## Company Information
- **Company Name**: University of North Texas
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

## Purchase Order Details
- **Purchase Order Number**: NT752-NT00006150
- **Purchase Order Date**: 03/14-2024
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier Information
- **Supplier**: 0000035740, KMJ Communications Inc.
- **Address**: 4124 Quebec Ave N, Suite 204, New Hope MN 55427, United States

## Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu

### Tax Exempt? Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Details
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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 with 450W of available total power across all Ethernet</td>
<td>Acme Corp 0000035740</td>
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<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>Siemens 0000035740</td>
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<td>348.00</td>
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**Schedule Total**
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- 768.00
- 0.01

**Total PO Amount**
- 4338.01
Purchase Order

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Total PO Amount: 284.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</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>
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**Schedule Total** 24961.40

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**Schedule Total** 0.01

**Total PO Amount** 24961.41

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>SHIPPI NG &amp; HANDLING - SITONIT</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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Schedule Total: 64132.88

Schedule Total: 111.76

Schedule Total: 595.00

Schedule Total: 255.00

Schedule Total: 14492.41

Schedule Total: 0.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>PowerEdge R760XD2</td>
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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>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: 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
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

108373.85

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Deposit= $4,302.45
-508012 - 64" Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS | 0000041744 | 1.00 EA | 6225.00 | 6225.00 | 03/15/2024 |
| 2 - 1    | 508013 - CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT | 0000041744 | 1.00 EA | 962.52 | 962.52 | 03/15/2024 |
| 3 - 1    | 508013 - CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS | 0000041744 | 1.00 EA | 1187.69 | 1187.69 | 03/15/2024 |
| 4 - 1    | 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | 0000041744 | 1.00 EA | 512.07 | 512.07 | 03/15/2024 |

**Schedule Total** | **6225.00** |

**Schedule Total** | **962.52** |

**Schedule Total** | **1187.69** |

**Schedule Total** | **512.07** |

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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Supplier: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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Supplier: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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Supplier: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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Supplier: 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
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United States

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8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>508014 - Beverage Panel Caddy - Straw Holder</td>
<td>3.00 EA</td>
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<td>11 - 1</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
<td>1.00 EA</td>
<td>247.46</td>
<td>247.46</td>
<td>03/15/2024</td>
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<td>12 - 1</td>
<td>500248 - Certificate Holder(CFAAMD25) (AMD#17257)</td>
<td>1.00 EA</td>
<td>659.61</td>
<td>659.61</td>
<td>03/15/2024</td>
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<td>13 - 1</td>
<td>500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
<td>1.00 EA</td>
<td>661.50</td>
<td>661.50</td>
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<td>14 - 1</td>
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<td>1.00 EA</td>
<td>2500.00</td>
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<td>03/15/2024</td>
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**Schedule Total**  
406.17

247.46

659.61

661.50

2500.00

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

**Currency:**

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**Purchase Order**  
NT752-NT00006164  
03-15-2024

**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 Option:** Standard
# 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 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To:               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>15 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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**Total PO Amount**  
16475.37

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jacob Toledo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
</table>
| 1 - 1    | JA9003 - AA PRODUCTS  
SH-4603(3) STEEL ROOF  
VANSHELVING STORAGE  
SYSTEM SET OF 3  
VANSHELVING UNITS 42  
W X 46 H X 13 D | | 4.00 | EA | 1550.00 | 6200.00 | 03/15/2024 |

Schedule Total 6200.00

| 2 - 1 | JA9981 - PRIME DESIGN  
HBR-E FT-M MODULAR  
VANRACK WITH STREET  
SIDE END STOP AND CURB  
SIDE ROTATION 2  
CROSSBAR FORMID ROOF  
FORD TRANSIT VAN | | 3.00 | EA | 2520.00 | 7560.00 | 03/15/2024 |

Schedule Total 7560.00

Total PO Amount 13760.00

Authorized Signature
## Purchase Order

**Purchase Order Details**
- **Supplier:** 0000041667
  - Pinnacle Technology DE, LLC
  - 2721 Oregon St
  - Lawrence KS 66046-4947
  - 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
- **Authorized Signature**

### Line Details

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>1.00</td>
<td>EA</td>
<td>6773.91</td>
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<td>03/18/2024</td>
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<tr>
<td>2</td>
<td>Custom cage with a removable divider and 2 water bottle</td>
<td>1.00</td>
<td>EA</td>
<td>801.80</td>
<td>801.80</td>
<td>03/18/2024</td>
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<td>3</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera</td>
<td>1.00</td>
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<td>3496.60</td>
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<td>4</td>
<td>Custom cage lid (See COA)</td>
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<td>217.55</td>
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### Total PO Amount
- **Total PO Amount:** 11289.86
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
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<th>Lakeland Tours LLC dba WorldStrides</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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<tr>
<td>Attention:</td>
<td>Kathryn Conrad</td>
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<tr>
<td>Bill To:</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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student Services in Japan</td>
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<td>67700.00</td>
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</table>

**Schedule Total** 67700.00

| 2 - 1    | WorldStrides Invoice - faculty services in Japan | | 1.00 | EA | 7380.00 | 7380.00 | 03/18/2024 |

**Schedule Total** 7380.00

| 3 - 1    | Post program invoice for WorldStrides | | 1.00 | EA | 876.00 | 876.00 | 03/18/2024 |

**Schedule Total** 876.00

**Total PO Amount** 75956.00

---

**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 |
|---|

<table>
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<tr>
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<td>Aurora R16</td>
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**Schedule Total**  
4743.99

**Total PO Amount**  
4743.99

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

**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.

**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**  
14555.00

**Total PO Amount**

150418.06

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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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
**0000004277**
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total**

741.73

**Total PO Amount**

741.73

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
## Purchase Order

**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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<tr>
<td>Address</td>
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<tr>
<td>City/State</td>
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<td></td>
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<tr>
<td>Country</td>
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| SHIP TO: | Morales, Gabriel Adrian |
| Email    | Gabriel.Morales@untsystem.edu |
| Phone    | 940/369-5500 |

<table>
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<tr>
<th>Attention</th>
<th>Jill Dlott</th>
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</thead>
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| BILL TO: | UNT System Business Service Center |
| Email    | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City/State| Denton TX 76205 |
| Country  | United States |

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<td>UNT at Frisco Eclipse Event</td>
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<td>1.00</td>
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**Schedule Total**

640.00

**Total PO Amount**

640.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 Erin Cogswell UBSC FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
<td>2.00</td>
<td>EA</td>
<td>5930.00</td>
<td>11860.00</td>
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<td>4 - 1</td>
<td>CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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<td>1st Year Preventive Care - Lab 250(1S)</td>
<td>1.00</td>
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<td>10874.00</td>
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<td>SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer</td>
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<td>Shipping and Handling for Medium Autoclave</td>
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<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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Schedule Total: ____________________________

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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td>0000001851</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
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<td>1800.00</td>
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<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<td>12 - 1</td>
<td>CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW</td>
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<td>EA</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00006202**

**Date**

03-19-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**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

<table>
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<tr>
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**Total PO Amount**

211180.00

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:**

Standard

---

**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
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**Schedule Total** 2801.50

**Total PO Amount** 2801.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Schedule Total 95.00

Total PO Amount 95.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<td>6994.20</td>
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<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
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Total PO Amount 12095.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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

### DUPLICATE

**Purchase Order**  
NT752-NT00006222  
**Date**  
03-19-2024  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### 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

### Supplier:

0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Tax Exempt?

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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
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<td>3.00</td>
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### Replication Option:

Standard

### Total PO Amount

| Schedule Total | 516.39 |
| Schedule Total | 92.57 |

Total PO Amount  
608.96
# 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 - 2024-06-15</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
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<td>43156.20</td>
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**Schedule Total**  
43156.20

| 2 - 1     | Bond            |                |        | 1.00     | EA  | 864.00                        | 864.00   | 03/19/2024   |          |

**Schedule Total**  
864.00

| 3 - 1     | Change Order    |                |        | 1.00     | EA  | 0.01                          | 0.01     | 03/19/2024   |          |

**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000020204</th>
<th>Purchase Order</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>Texas Department of State Health Svcs Enviro&amp;Sani Licensing ZZ154-092 MC2003, PO Box 149347 Austin TX 78714-9347 United States</td>
<td>NT752-NT00006236</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>03/19/2024</td>
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<td>Purchase Order Date Revision</td>
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</tr>
<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
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<td>Currency</td>
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<td></td>
<td></td>
<td></td>
</tr>
<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></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Jonathan Figueroa</td>
<td></td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td>Tax Exempt? Line-Sch Item/Description</td>
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<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
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</tbody>
</table>
**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:** Leslie 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
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Schedule Total 2245.00

| 2 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 03/19/2024 |

Schedule Total 0.01

Total PO Amount 2245.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Specialty Supply &amp; Install</td>
<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
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<td>03/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Authorized Signature

---

### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

## DUPLICATE

<table>
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<td>NT752-NT00006243</td>
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## Payment Terms

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## Buyer

<table>
<thead>
<tr>
<th>Name</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

**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

---

### 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>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></td>
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<td>1.00</td>
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**Schedule Total** 3483.00

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>1.00</td>
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<td>902.00</td>
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<td>03/19/2024</td>
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**Schedule Total** 902.00

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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<td>1.00</td>
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<td>7152.00</td>
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<td>03/19/2024</td>
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</table>

**Schedule Total** 7152.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00006243</td>
<td>03-19-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000055801</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Image Retrieval Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>3620 N Josey Lane Ste 103</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
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-Item/Description</th>
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<tbody>
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</tbody>
</table>
**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:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Argon UHP 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.00</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>2</td>
<td>Cylinder charge for 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
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<td>Schedule Total</td>
<td>179.25</td>
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**Total PO Amount**

576.25

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 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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<td>03/20/2024</td>
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**Total PO Amount** 23000.00

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Purchase Order**  
NT752-NT00006255  
03-20-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  
**Duplicate Dispatch Via Print**  
NT752-NT00006255  
03-20-2024  
**Revision**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Sophia Enslein |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-</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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/20/2024</td>
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| Schedule Total | 80.00 |
| Total PO Amount | 80.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006259
**Date**
03-20-2024
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Transaction Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
248.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Thelma Farmer | UNT System Business Service Center |
| | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
48.12  
237.30  
14.33  
**Total PO Amount**  
299.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie 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 Details

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order: NT752-NT00006273
Date: 03-20-2024
Revision: 1 - 2024-06-15

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Morales@untsystem.edu

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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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<td>Hybrid Manufacturing Technologies</td>
<td>310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States</td>
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**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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 | HYBRID-Service Request | | 1.00 | EA | 16348.00 | 16348.00 | 03/21/2024 |

**Schedule Total** 16348.00

**Total PO Amount** 16348.00

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:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**  
23359.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

Authorized Signature
## Purchase Order

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 6017.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 95.00

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**Schedule Total** 15.00

**Total PO Amount** 125.00

**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00006313
**Date:** 03-21-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 15.00

**Total PO Amount** 125.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
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<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
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**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**

**Purchase Order**
NT752-NT00006320

**Date**
03-21-2024

**Revision**

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</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-0992

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<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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**Schedule Total**
678.00

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**Schedule Total**
35.00

**Total PO Amount**
713.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Brown Planaria, Living -- deliver on 5/17/24 | 0000003163 | 4.00 | EA | 9.84 | 39.36 | 03/22/2024

**Schedule Total**  
39.36

2 | Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24 | 0000003163 | 4.00 | EA | 25.39 | 101.56 | 03/22/2024

**Schedule Total**  
101.56

3 | FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24 | 0000003163 | 4.00 | EA | 26.35 | 105.40 | 03/22/2024

**Schedule Total**  
105.40

4 | shipping | 0000003163 | 1.00 | EA | 39.95 | 39.95 | 03/22/2024

**Schedule Total**  
39.95

**Total PO Amount**  
286.27
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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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**

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**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000027964  
M. Braun Inc.  
14 Marin Way  
Stratham NH 03885-2578  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MB-OX-SE1-PLC, O2 Analyzer | 1.00 | EA | 4700.00 | 4700.00 | 03/22/2024 |

---

**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rv12 Major Rebuild (parts, labor, and oil)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1022.62</td>
<td>1022.62</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>E2M28 Major rebuild (parts, labor &amp; oil)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.46</td>
<td>1578.46</td>
<td>03/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>E2M30 Major Rebuild (parts, labor and oil)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1578.46</td>
<td>3156.92</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Waste Disposal 2%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.08</td>
<td>142.08</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>RV Shaft Sleeve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>05/14/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>05/14/2024</td>
</tr>
</tbody>
</table>

**Suppliers:**  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Reicha.Laduke@untsystem.edu">Reicha.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
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?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>E2M30 shaft seal sleeve</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>68.77</td>
<td>412.62</td>
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Schedule Total: 412.62

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<tr>
<td>8 - 1</td>
<td>EMF-20 Mist Element</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.31</td>
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Schedule Total: 197.31

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<tr>
<td>9 - 1</td>
<td>EMF-20 Odor element</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.85</td>
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Schedule Total: 67.85

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<tr>
<td>10 - 1</td>
<td>Elect. Motor Repair (bearings)</td>
<td></td>
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<td>EA</td>
<td>186.00</td>
<td>186.00</td>
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Schedule Total: 186.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Dowty Seal-Edwards</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.34</td>
<td>14.68</td>
<td>05/14/2024</td>
</tr>
</tbody>
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Schedule Total: 14.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
- **ID:** 0000040894  
- **Name:** Texas Vacuum Pumps LLC  
- **Address:** 2509 Weaver St Ste L  
- **City:** Haltom City  
- **State:** TX  
- **Zip:** 76117-4819  
- **Country:** 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**  
- **Email:** invoices@untsystem.edu

---

### Tax Exempt

<table>
<thead>
<tr>
<th>Line</th>
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</thead>
<tbody>
<tr>
<td>12</td>
<td>1</td>
<td><strong>Dowty seal for oil return</strong></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.74</td>
<td>17.48</td>
<td>05/14/2024</td>
</tr>
<tr>
<td>13</td>
<td>1</td>
<td><strong>Equipment evaluation and disassembly</strong></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>05/14/2024</td>
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</table>

**Schedule Total**  
- **17.48**

**Schedule Total**  
- **132.00**

**Total PO Amount**  
- **7246.02**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037195
AGPAV LLC
1920 Enchanted Way #130
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Tamara Russell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>NAPAC2024 INV31936</td>
<td>Deposit</td>
<td>1.00 EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NAPAC2024 INV31936</td>
<td>1.00 EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
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**Schedule Total**

12426.40

**Total PO Amount**

24852.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.99</td>
<td>3029.99</td>
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**Schedule Total**

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Schedule Total: 65593.25

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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
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**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.

<table>
<thead>
<tr>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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<tr>
<th>Attention: Shari Ruhberg</th>
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</table>
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
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<td>239.58</td>
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**Schedule Total**  
479.16

| 2 - 1 | Freight | 1.00 | EA | 10.00 | 10.00 | 03/22/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
489.16
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: Chad Bourgeois
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
PO Price
UOM
Quantity
Extended Amt
Due Date

1 - 1
SRB Greenhouse - RTU Replacement
1.00 EA
62786.03
62786.03
03/28/2024

Schedule Total
62786.03

2 - 1
Bond
1.00 EA
612.00
612.00
03/28/2024

Schedule Total
612.00

3 - 1
Change Order
1.00 EA
0.01
0.01
03/28/2024

Schedule Total
0.01

Total PO Amount
63398.04

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034158
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Schistosoma</td>
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<td>115.26</td>
<td>345.78</td>
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<td></td>
<td>japonicum; 1 ml.;</td>
<td></td>
<td></td>
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<td>Parasite Suspension;</td>
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<tr>
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<td>2 - 1</td>
<td>Entamoeba coli;</td>
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<td>3.00</td>
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Schedule Total

345.78

Schedule Total

345.78

Schedule Total

28.45

Total PO Amount

720.01
## Purchase Order

**Authorizing Signature**

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**University of North Texas**

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>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:** 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

---

**Tax Exempt?** Yes  
**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>
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<th>Due Date</th>
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<tr>
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<td>V-Prompt typesetting and design payment</td>
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<td>1.00</td>
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<td>1456.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

---

Authorized Signature
**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

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<table>
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</table>

**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

---

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
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Schedule Total 740.02

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<td>POWER CORD</td>
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Schedule Total 0.00

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<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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Schedule Total 19.10

Total PO Amount 759.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**  
22950.00

**Schedule Total**  
0.01

**Total PO Amount**  
22950.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**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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<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
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<td>34.00</td>
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<td>Merv 13 V-Bank air filters (Discount)</td>
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**Purchase Order**

| Supplier: 0000040639 Tricam Video Production, Co. 3225 Meredith Ln Grapevine TX 76051-6509 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Steven Cobb |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Line

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<td>Broadcast production trailer</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006382
Date
03-25-2024
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@unteersystem.edu

Supplier: 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rover Kit</td>
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<td>3.00</td>
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<td>899.00</td>
<td>2697.00</td>
<td>03/25/2024</td>
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Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>INSTRON-Service Request</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 4088.87
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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:
Scott Harris

### Tax Exempt?
Yes

### Tax Exempt ID:
000032509

### Ship To:
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### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services | | 1.00 | EA | 16260.00 | 16260.00 | 03/26/2024

| | | | | | | |
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| 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024 |

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| Total PO Amount | 16260.01 |
# 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: Brynn Fox</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>Marquis Hall Boiler Replacement - General Construction Agreement</td>
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**Total PO Amount**

149521.67

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United 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 Salsman

---

**Authorized Signature**
**Supplier:** 0000042009 COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td>1.00 EA</td>
<td>55242.50</td>
<td>55242.50</td>
<td>03/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 55242.50

**Total PO Amount** 55242.50
# Purchase Order

**Authorized Signature**

## 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-NT00006402</td>
<td>03-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</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

<table>
<thead>
<tr>
<th>Supplier:</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>0000006227 Summus Industries, Inc</td>
<td>optiplex 7010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.08</td>
<td>1336.08</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1336.08

**Total PO Amount**

1336.08

---

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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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Scott
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>P2722H Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.69</td>
<td>423.38</td>
<td>03/26/2024</td>
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</table>

**Schedule Total**
423.38

**Total PO Amount**
423.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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<tr>
<td>1 - 1</td>
<td>Genie Scissor Lift</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17995.00</td>
<td>17995.00</td>
<td>03/27/2024</td>
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Schedule Total 17995.00

Total PO Amount 17995.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>686.00</td>
<td>686.00</td>
<td>03/27/2024</td>
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<tr>
<td>2</td>
<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>500.00</td>
<td>3000.00</td>
<td>03/27/2024</td>
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<td>3</td>
<td>Remote Audio Sony Headset Goose</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>330.00</td>
<td>660.00</td>
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<tr>
<td>4</td>
<td>Betso Bowie Wideband Antenna</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
<td>03/27/2024</td>
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<tr>
<td>5</td>
<td>RF Amplifier - Multi SMADB 470-618, 941</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>925.00</td>
<td>1850.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>6</td>
<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>12.00</td>
<td>396.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
686.00  
3000.00  
660.00  
676.00  
1850.00  
396.00  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
<td></td>
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<td>15.00</td>
<td>45.00</td>
<td>03/27/2024</td>
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<tr>
<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>679.00</td>
<td>679.00</td>
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<tr>
<td>9 - 1</td>
<td>Well making Dual Battery base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<tr>
<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>03/27/2024</td>
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<tr>
<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
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<td>1.00</td>
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<td>03/27/2024</td>
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<td>679.00</td>
</tr>
</tbody>
</table>

---

**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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas Film Gear</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>166 Express St</td>
</tr>
<tr>
<td>City/State</td>
<td>Dallas TX 75207-6706</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

<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></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 8896.00 |

---

**Authorized Signature**
### UNT System Business Service Center
**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>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006419</td>
<td>03-27-2024</td>
<td>1 - 2024-06-15</td>
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</tbody>
</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:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**  | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** | Quantity | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | | WRG Local Installation | 1.00 | EA | 8125.00 | 8125.00 | 03/27/2024 |

Schedule Total | 8125.00 |

2 - 1 | | | BRILL, CONTRACT #210305 TIPS | 1.00 | EA | 5704.12 | 5704.12 | 03/27/2024 |

Schedule Total | 5704.12 |

3 - 1 | | | ERG, CONTRACT #210305, TIPS | 1.00 | EA | 29106.49 | 29106.49 | 03/27/2024 |

Schedule Total | 29106.49 |

4 - 1 | | | SCI, CONTRACT #230301 TIPS | 1.00 | EA | 2059.68 | 2059.68 | 03/27/2024 |

Schedule Total | 2059.68 |

5 - 1 | | | SPEC FURNITURE, CONTRACT #210305 TIPS | 1.00 | EA | 8700.48 | 8700.48 | 03/27/2024 |

Schedule Total | 8700.48 |

6 - 1 | | | VARIOUS, NON-CONTRACT | 1.00 | EA | 14460.92 | 14460.92 | 03/27/2024 |

Schedule Total | 14460.92 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of a purchase order form with the following details:](https://example.com/po-image.png)

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order#1</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>($4,995.00) for Missed freight charge on original proposal.</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4995.00</td>
<td>4995.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
4995.00

**Total PO Amount**  
73151.69

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 1,3,6,8-  
Tetrabromopyrene, 25g |  |  | 1.00 | EA | 60.00 | 60.00 | 03/27/2024 |

**Schedule Total**  
60.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Shipping, FedEx  
Ground |  |  | 1.00 | EA | 10.00 | 10.00 | 03/27/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
70.00
**Purchase Order**

**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

<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>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>2 - 1</td>
<td>Installation Labor</td>
<td>1.00</td>
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<td>4220.70</td>
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<td><strong>12601.01</strong></td>
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</table>

**Authorized Signature**
Purchase Order

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705 United States

**Ship To:**
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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-1067

<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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
<td>1.00</td>
<td>EA</td>
<td>224231.11</td>
<td>03/27/2024</td>
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<td></td>
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<td></td>
<td></td>
<td>224231.11</td>
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<td></td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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</table>

**Total PO Amount**

225688.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000026263 All Campus Security |
| Ship To:   | 10635 Shadow Wood Drive Houston TX 77043 United States |
| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center |
| Tax Exempt? | | |
| Line-Sch | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H | 1.00 EA | 2221.92 | 2221.92 | 03/27/2024 |
| 2 - 1 | Freight | | 1.00 EA | 22.00 | 22.00 | 03/27/2024 |

Total PO Amount

2243.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042201
DFW DRAPE AND LIGHTING
1525 Eleanor Dr
Haslet TX 76052-1519
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

2780.00

| 2 - 1    | DFW Drape - UNT  |        | 1.00     | EA  | 2780.00  | 2780.00      | 03/28/2024 |
|          | Camerata         |        |          |     |          |              |         |

Schedule Total

2780.00

Total PO Amount

5560.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Integrated Books International - US Eighth Air Force</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6220.68</td>
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**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68

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**Authorized Signature**
**Purchase Order**

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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**

36595.00

**Total PO Amount**

36595.00

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**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Daniel Suda

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<th>Purchase Order</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
<td>1.00</td>
<td>EA</td>
<td>1081.01</td>
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<td>03/28/2024</td>
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Schedule Total: 1081.01

Total PO Amount: 1081.01

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:** Crystal Garrett  
**CG24469**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1 Exempt?</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
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<td>231.00</td>
<td>231.00</td>
<td>03/28/2024</td>
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**Schedule Total:** 231.00

| 2 - 1 | ALA and GLA Oxylipin MaxSpec LC-MS Mixture | | 1.00 | EA | 208.00 | 208.00 | 03/28/2024 |

**Schedule Total:** 208.00

| 3 - 1 | 9(S)-HODE-d4 (50ug) | | 1.00 | EA | 278.00 | 278.00 | 03/28/2024 |

**Schedule Total:** 278.00

| 4 - 1 | Fenpropimorph (50 mg) | | 1.00 | EA | 112.00 | 112.00 | 03/28/2024 |

**Schedule Total:** 112.00

| 5 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/28/2024 |

**Schedule Total:** 39.00

**Total PO Amount:** 868.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
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

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**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Not Applicable

**Line-Item/Description**  
1 - 1 Western History Association advertising payment

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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Schedule Total**

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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**

430.00

**Total PO Amount**

4905.85

**Authorized Signature**
**Purchase Order**

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<td>Houston TX 77084-7297</td>
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**Schedule Total**

189.08

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**Schedule Total**

1607.36

**Total PO Amount**

1796.44

Authorized Signature
Purchase Order

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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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

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**Total PO Amount**

1000.00
**Purchase Order**

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<td>#5214-A: Pre-Loaded Single ND Filter</td>
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<td>382.40</td>
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<td>Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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**Schedule Total** 382.40

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**Schedule Total** 0.00

**Total PO Amount** 382.40
## Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000029503

Weatherproofing Services

2336 Oak Grove Ln

Aubrey TX 76227-7229

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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**Schedule Total:** 16856.00

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**Schedule Total:** 0.01

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**Total PO Amount:** 16856.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000042085</th>
<th>Nature Trait LLC</th>
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<td>Ship To:</td>
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<tr>
<td>Attention: Sophia Enslein</td>
<td>UNT System Business Service Center</td>
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<tr>
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</tr>
<tr>
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<tr>
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<td>Denton TX 76205</td>
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1 - 1 Narishige MF-830 Microforge

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<td>Microforge</td>
<td>1.00</td>
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Schedule Total: 4200.00

2 - 1 Shipping and Handling

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<td>2</td>
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Schedule Total: 58.00

Total PO Amount: 4258.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Henny Penny 140644</td>
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<td>173.99</td>
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<td></td>
<td>Ergo Waffle Fry Basket</td>
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**Schedule Total**  
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**Schedule Total**  
13.00

**Total PO Amount**  
186.99

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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:** 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?

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<tbody>
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<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor –U2724D</td>
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**Schedule Total**  
350.39

**Total PO Amount**  
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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>FORT WORTH TX 76140-6022</td>
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<td>Coat Chef Black LG Short S</td>
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Schedule Total 126.55

Total PO Amount 126.55
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** 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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| 2 - 1    | Dell Latitude 5540               |        | 2.00     | EA  | 1600.00  | 3200.00      | 03/29/2024    |            |               |
|          |                                  |        |          |     |          |              |                |            |               |
|          |                                  |        |          |     |          |              |                |            |               |
| Schedule Total |                                 |        |          |     |          |              |                |            |               |

**Total PO Amount**

13520.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000001896 Weatherproofing Technologies, Inc.  
  3735 Green Rd  
  Beachwood OH 44122-5705  
  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

### Order Details

<table>
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<tr>
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<td>Life Science A - Roof &amp; Deck Work</td>
<td>1.00 EA</td>
<td>20366.00</td>
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<td>0.01</td>
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**Total PO Amount:** 20366.01

---

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**Attention:** Kerri Nidenberg

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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: 0000041364</th>
<th>Alfa Chemistry Inc.</th>
<th>101 Colin Dr Unit 5</th>
<th>Holbrook NY 11741-4332</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **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:** 0000041364 | **Supplier Name:** Alfa Chemistry Inc. | **Supplier Address:** 101 Colin Dr Unit 5  
**City:** Holbrook  
**State:** NY  
**Zip Code:** 11741-4332  
**Country:** United States |

|خمَن وَحَمِّل نِعَّمَكَ الَّتِينَ أَنْعَمْتَ بِهِمْ عَلَىٰ عِبَارٍ (بَيْنِ الْجَنَّةِ وَالْجَهَنَّمِ) مِنَ النَّاسِ أَنْتَ وَرَزَقْتَهُمْ مِنْ شَيْءِ مَا رَزَقْتَ أَنْفُسَهُمْ وَلَمْ تَأْمُرْهُمْ بِخَاتِمَةٍ قَبْلَهُمْ مِنَ الْبِطْرُوسِ عِنْدَنَا أَنْيَضْتُمْ الْأَقْرَارَ لَمْ تَذْكَرْنَ قَبْلَهُمْ صَبْرًاًِ فَأَخِذْنَاهُمْ بِمَا كَفَّارَةٍ مِّنْهُمْ فَانْعَضَرُوا مِنْهُمْ مَمَّا كَفَّارَةٍ مِّنْهُمْ يَمْسَكُونَهُمْ  
| **Authorized Signature** |

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**Schedule Total**  
1170.00

**Total PO Amount**  
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This is not a valid Purchase Order.
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<td>AJA S-Video To Dual BNC Cable</td>
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<td>89.00</td>
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<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
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Schedule Total: 178.00

Schedule Total: 1199.99

Total PO Amount: 1377.99
## 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:** 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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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
7740.00

| 2 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27") | | 3.00 | EA | 150.00 | 450.00 | 03/29/2024 |
|          |                  |                      |          |     |          |             |         |

**Schedule Total**  
450.00

| 3 - 1    | Dell Monitor Slim Soundbar - SB521A | | 3.00 | EA | 32.00 | 96.00 | 03/29/2024 |
|          |                  |                      |          |     |          |             |         |

**Schedule Total**  
96.00

**Total PO Amount**  
8286.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>12540.00</td>
<td></td>
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</tbody>
</table>
**Purchase Order**

| Supplier: 0000033024 | MasterWord Services Inc  
|-----------------------|-------------------------|
|                       | 303 Stafford St  
|                       | Houston TX 77079-2345  
|                       | United 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:** 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.  
|----------|-----------------------------------------------------------------------------------------------------------------------------------|
| Buyer    | Snyder, Owain Spencer  
|          | Phone/ Email: 940/369-5500  
|          | Owain.Snyder@untsystem.edu  

| Attention: | Febe Moss  
|-----------|-----------|

| Tax Exempt? | Tax Exempt ID:  
<table>
<thead>
<tr>
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| Item/Description | PO Price | Extended Amt | Due Date  
<table>
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<tbody>
<tr>
<td>1 - 1 MasterWord - Student Accomm Spring FY24</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
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**Purchase Order Number:** NT752-NT00006478  
**Date:** 03-29-2024  
**Revision:**  

| Payment Terms | Freight Terms | Ship Via  
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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| Currency  
|----------|

**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard
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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Solar Eclipse Event Shuttles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1470.00</td>
<td>1470.00</td>
<td>03/29/2024</td>
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Schedule Total: 1470.00

Total PO Amount: 1470.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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---

**Attention:** Pamela Fuller  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>EPPP Online Exam</td>
<td>6.00</td>
<td>EA</td>
<td>876.00</td>
<td>Standard</td>
<td></td>
<td>5256.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00
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

Tax Exempt? Yes
Tax Exempt ID: 5000.00

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Taylor & Boody - Repair Porative Organ

1.00 EA 5000.00 5000.00 03/29/2024

Schedule Total 5000.00

Total PO Amount 5000.00
**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:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73099.00</td>
<td>73099.00</td>
<td>03/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
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**Schedule Total**

73099.00

73099.01

**Total PO Amount**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Thyratron for COMPex 201</td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
<td>7900.00</td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>service visit</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/29/2024</td>
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</tr>
<tr>
<td>3</td>
<td>service hour fee</td>
<td>8.00</td>
<td>EA</td>
<td>195.00</td>
<td>1560.00</td>
<td>03/29/2024</td>
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<tr>
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**Schedule Total**  
7900.00  

2000.00  

1560.00  

**Total PO Amount**  
11460.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</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>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Chance Newkirk | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | RE123456 | Standard | 1 - 1 | Dell Monitor | 3.00 | EA | 150.00 | 450.00 | 03/29/2024 | 450.00 |

**Schedule Total**: 450.00

**Total PO Amount**: 450.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033191
UNIVERSITY OF ALABAMA IN HUNTSVILLE
301 Sparkman Drive
Huntsville AL 35899-0001
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Univ. of Alabama In Huntsville Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4194.92</td>
<td>4194.92</td>
<td>04/01/2024</td>
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**Schedule Total**
4194.92

|             |                |                        | 2        | Univ. of Alabama In Huntsville |        | 1.00     | EA  | 59299.00 | 59299.00      | 04/01/2024 |

**Schedule Total**
59299.00

**Total PO Amount**
63493.92

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000042272 William-Gerardus F. Baartmans 5522 Tamaron Ct Dallas TX 75287-7431 United States |
| 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>
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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>Photo Session with F. Baartmans</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/31/2024</td>
<td>300.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/31/2024</td>
<td>4800.00</td>
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<tr>
<td>3 - 1</td>
<td>Dell Performance Dock - WD19DCS</td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>03/31/2024</td>
<td>1500.00</td>
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<tr>
<td>4 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>03/31/2024</td>
<td>32.00</td>
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Total PO Amount: 6632.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

### Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
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<td>Dell Latitude 5540</td>
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<td>5.00</td>
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<td>8000.00</td>
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**Total PO Amount**  
18320.00
### 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:** 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>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>
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<td>1.00</td>
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<td>04/01/2024</td>
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**Total PO Amount** 447.72
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order.
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**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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<tbody>
<tr>
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<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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<td>Ø50.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
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<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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<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>19.09</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | **Ship To:** 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>Quantity</td>
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**Schedule Total**  
19.09

**Total PO Amount**  
1557.65

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Festival Award – Glass heart shape</td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

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**Attention:** Marielena
Resendiz Martin

**Bill To:** UNT System Business Service Center
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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:** 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>
<th>Tax Exempt?</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></td>
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<td>7.00</td>
<td>EA</td>
<td>1290.00</td>
<td>9030.00</td>
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**Schedule Total**

9030.00

**Total PO Amount**

9030.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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

### 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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Ground</td>
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### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Alysia Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440

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2 - 1 Optiplex 7010 SFF

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Authorized Signature
## Purchase Order

**Purchase Order**

**Order Number:** NT752-NT00006536  
**Date:** 04-01-2024  
**Revision:**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell Latitude 5540</td>
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<td>1600.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td></td>
<td>5.00 EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
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**Schedule Total** 830.00

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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td></td>
<td>5.00 EA</td>
<td>166.00</td>
<td>830.00</td>
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**Schedule Total** 830.00

**Total PO Amount** 1660.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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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

**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

<table>
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<td></td>
<td>1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**
9400.00

**Total PO Amount**
9400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Barbara Howe

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

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<th>Line</th>
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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<td>21375.00</td>
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**Schedule Total**  
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<td>CON (2/2) - Shipping/Handling</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
22175.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>Attention: Thelma Farmer</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Diving Eggs Inertia Challenge Newtons First Law Demonstration Kit By</td>
<td>1.00 EA</td>
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<td>04/01/2024</td>
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<td>Pulse Glass</td>
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Schedule Total 21.35

Schedule Total 19.72

Total PO Amount 41.07

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 447.72
# 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

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**Attention:** Courtney Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11229.00
**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:** Lidia 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>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**

| 19500.00 |

**Total PO Amount**

| 19500.00 |
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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United States

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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**

10970.00

**Total PO Amount**

10970.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

**Ship To:**
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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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| 2 - 1    | Shipping               |        | 1.00     | EA  | 916.24   | 916.24       | 04/02/2024  |
|          |                        |        |          |     |          | Schedule Total| 916.24     |

**Total PO Amount** 3853.24

**Authorized Signature**
**Purchase Order**

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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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**Tax Exempt?**

Yes

**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

**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

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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:** 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?**

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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

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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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<tr>
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<td><strong>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</strong></td>
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<td><strong>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</strong></td>
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<td><strong>CON E (3/7) - Connector panel for audio interfaces for cart</strong></td>
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<td><strong>CON E (4/7) - Middle Atlantic Rack Drawer</strong></td>
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**Schedule Total**  
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250.00  
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310.50  
106.20

**Total**  
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**Authorized Signature**
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**Total Schedule:**

- **Schedule Total:** 106.20
- **Schedule Total:** 1073.42
- **Schedule Total:** 562.50
- **Schedule Total:** 1684.72
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### 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

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<th>Line-Sch</th>
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**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**

**CHANGE ORDER - REPRINT**

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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:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
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

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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:** 8213.38
## 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:** 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>
<thead>
<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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<td>1</td>
<td>Dell Precision 3480 laptop</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/02/2024</td>
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**Schedule Total**  
1582.80

**Total PO Amount**  
1582.80

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**Authorized Signature**
### Purchase Order

**NT752-NT00006566**

**Vendor:** Genesee Scientific  
**Address:** 900 Vernon Way Ste 101, El Cajon CA 92020, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 - 1</td>
<td>Olympus Plastics 12-107ALP, 50ml Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>EA</td>
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<td>942.60</td>
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**Schedule Total:** 942.60

| 2 - 1    | Olympus Plastics 12-106ALP, 25ml Sterile, Individually Wrapped, 200 Pipets/Unit | 4.00 | EA | 166.60 | 674.40 | 04/02/2024 |

**Schedule Total:** 674.40

| 3 - 1    | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit | 4.00 | EA | 78.80 | 315.20 | 04/02/2024 |

**Schedule Total:** 315.20

| 4 - 1    | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | 4.00 | EA | 62.80 | 251.20 | 04/02/2024 |

**Schedule Total:**

**Total:** 942.60 + 674.40 + 315.20 + 251.20 = **2.283,425.40**
Suppliers: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Denton TX 76205
United States

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<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
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Schedule Total 251.20

| 6 - 1    | Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit | 000003575 | 2.00      | EA   | 130.05   | 260.10   | 04/02/2024 |                               |
|          | Olympus Plastics 23-150RLC, 200µl Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | |      | 130.05   | 260.10   | 04/02/2024 |                               |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |

Schedule Total 268.20

| 7 - 1    | Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit | 000003575 | 2.00      | EA   | 123.85   | 247.70   | 04/02/2024 |                               |
|          | Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | |      | 123.85   | 247.70   | 04/02/2024 |                               |
|          | Low Binding, Reload, 50 Inserts of 96 Tips/Unit | | | | | | | | |

Schedule Total 260.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
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>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit</td>
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<td>3.00</td>
<td>EA</td>
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<td>623.85</td>
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**Schedule Total**

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| Schedule Total | 623.85 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**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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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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**Schedule Total**

68.40

184.35

85.40

101.05

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><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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  
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Denton TX 76205  
United States

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</thead>
</table>

Total PO Amount 5065.25

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:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8610.00

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**Purchase Order**

**Supplier:** 000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United 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:**

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**Schedule Total** 2799.00

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**Schedule Total** 0.01

**Total PO Amount** 2799.01

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Attention: Leslie Gatson

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: Christiane Paris</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** 2521.00

**Total PO Amount** 2521.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tag# 156086 - CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>1.00</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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**Authorized Signature**
Authorized Signature

Authorized Signature

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00006576 04-03-2024 2 - 2024-06-15
Change Order

Payment 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: 0000002416 MTS Systems Corporation
14000 Technology Drive
Eden Prairie, MN 55344 United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205 United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 CON (6/7) - Onsite Training 1.00 EA 278.00 278.00 04/03/2024

Schedule Total 278.00

7 - 1 CON (7/7) - FSE Travel Expense 1.00 EA 618.00 618.00 04/03/2024

Schedule Total 618.00

Total PO Amount 8023.70

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</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

**Duplicate Dispatch Via Print**

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepaid & add  
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian  
**Phone/ Email**
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
NHGRI-1 Zebrafish Breeding Pair  
10.00 EA  
20.00  
200.00  
04/03/2024

**Schedule Total**  
200.00

2 - 1  
shipping  
1.00 EA  
230.00  
230.00  
04/03/2024

**Schedule Total**  
230.00

**Total PO Amount**  
430.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  

### Tax Exempt ID:
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>2,3-Dimethylhydroquinone, 5g</td>
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**Schedule Total**
- **$35.20**
- **$10.00**

**Total PO Amount**
- **$45.20**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041471  
Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

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**Attention:** Dawn Paine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for Guest Speaker</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5 | | 2.00 | EA | 90.99 | 181.98 | 04/03/2024 |
2 | 18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet) | | 2.00 | EA | 33.32 | 66.64 | 04/03/2024 |

**Schedule Total** 181.98

**Schedule Total** 66.64

**Total PO Amount** 248.62
**Purchase Order**

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**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

**Supplier:** 0000008066

Career Mosaic Pvt Ltd

701 Suyojan NR Hotel

President

Off CG Rd Navrangpura

Ahmedabad GJ 380009

India

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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**

3049.69

**Total PO Amount**

3049.69

Authorized Signature
Purchase Order

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<td>LaBelle FL 33935</td>
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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

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<td>04/03/2024</td>
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Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028651
Texthelp Inc
500 Unicorn Park Dr
Woburn MA 01801-3377
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

**NT752-NT00006596**  
**04-03-2024**

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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:** 0000072980  
**ASGN Inc**  
**PO Box 7408799**  
**Chicago IL 60674-8799**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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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

**Purchase Order Date Revision**
NT752-NT00006603 04-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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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**Total PO Amount**
725.86

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/04/2024</td>
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</table>

**Schedule Total**  
1945.31

**Total PO Amount**  
1945.31

Authorized Signature
# Purchase Order

**NTT752-NT00006605**

**Date:** 04-04-2024

**Buyer:** Barraza, Ashley

**Supplier:** Intelligent Interiors Inc

**Tax Exempt?:** No

**Payment Terms:** 30 days

** Freight Terms:** Dest, prepay & add

**Ship Via:** Ground

**Buyer Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Ship To:**

**Bill To:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

## Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W</td>
<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>Morpheo (USA) MODULAR TRANSACTION COUNTERTOP S, 14&quot; H x 72&quot; W x 12&quot; D</td>
<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>04/04/2024</td>
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<td>3</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W</td>
<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>1.00</td>
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<td>600.50</td>
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<tr>
<td>4</td>
<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
<td>04/04/2024</td>
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<tr>
<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>742.50</td>
<td>742.50</td>
<td>04/04/2024</td>
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**Schedule Total:**

**1264.00**

**620.00**

**600.50**

**1176.00**

**742.50**

## Total

**1264.00**

**620.00**

**600.50**

**1176.00**

**742.50**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00006605**  
**04-04-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia 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>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPICTAL PROVIDED FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<tr>
<td>1.00</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<tr>
<td>2.00</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;W Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone {1} Finish Selection : Wood Grain : Authenik Elm {ATH}</td>
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<td>2.00</td>
<td>Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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**Schedule Total**  
742.50

**Schedule Total**  
587.50

**Schedule Total**  
4246.00

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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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<tr>
<td></td>
<td>BELOW STANDARD WORKSURFACE SOLD SEPARETLY FINISH: AUTHENTIK ELM</td>
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<td></td>
<td>Circulation Desk</td>
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### Shipment Details

**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

###DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00006605</td>
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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 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms

30 days Dest, prepay & add

### Ship Via

GROUND

### Currency

Buyer Phone/ Email
940/369-5500 Ashley, Barraza@untsystem.edu

### Supplier Information

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Line-Sch Item/Description

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>9 - 1</td>
<td>Morphee (USA) ADHESIVE WIRE CHANNEL 44&quot; Tag1: Circulation Desk</td>
<td>68.00</td>
<td>204.00</td>
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<td>10 - 1</td>
<td>Morphee (USA) ADHESIVE WIRE CHANNEL 20&quot; Tag1: Circulation Desk</td>
<td>55.00</td>
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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device Tag1: Connectrac</td>
<td>1162.98</td>
<td>1162.98</td>
<td>04/04/2024</td>
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<td>Schedule Total</td>
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<tr>
<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpet raceway kit Tag1: Connectrac</td>
<td>159.76</td>
<td>159.76</td>
<td>04/04/2024</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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<th>DUPLICATE</th>
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<td>Date 04-04-2024</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</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>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>0000023043</td>
<td>0000023043</td>
<td>1.00 EA</td>
<td>249.63</td>
<td>249.63</td>
<td>04/04/2024</td>
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<tr>
<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>0000023043</td>
<td>0000023043</td>
<td>1.00 EA</td>
<td>1980.00</td>
<td>1980.00</td>
<td>04/04/2024</td>
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Schedule Total 159.76  
Schedule Total 249.63  
Schedule Total 1980.00  
Total PO Amount 13907.87

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00006607

**Date:** 04-04-2024

**Dispatch Via Print:**

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<tr>
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<td>GROUND</td>
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**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumni Engagement Consultation - Deposit</td>
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<td>9000.00</td>
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<tr>
<td>2 - 1</td>
<td>Alumni Engagement Consultation</td>
<td></td>
<td></td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**

**Total PO Amount**

19200.00
# 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

**Ship To:**  
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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NAPAC 2024 Alliance | | 1.00 | EA | 8641.00 | 8641.00 | 04/04/2024

**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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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<td>16-inch macbook pro: space black</td>
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<td>2 - 1</td>
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| Total PO Amount | | | | | | | | 4328.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>F4TCNQ</td>
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**Schedule Total**  
725.00

**Total PO Amount**  
725.00

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Authorized Signature
Purchase Order

<table>
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<th>Joshua Edwards</th>
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<tr>
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<td>Denton TX 76205</td>
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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

**52.49**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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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**

5043.54

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 153.80

**Total PO Amount:** 208.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:**  
0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:**  
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**Attention:**  
Megan Booth

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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**
97.14

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**Authorized Signature**
**Authorized Signature**

---

### 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:** 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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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
25581.51

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Price</th>
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<tr>
<td>1</td>
<td>Silicon Pin Photodiode</td>
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<td>424.00</td>
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<td>2</td>
<td>InGaAs PIN Photodiode</td>
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<td>10.00</td>
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<td>Amplifier</td>
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**Total PO Amount**  
2394.00

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**Suppliers:**  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

---

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**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:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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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>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
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<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line Sch</th>
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**Total PO Amount**  
68616.70

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Marvin Cruz

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
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<td>7740.00</td>
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**Schedule Total**  
7740.00

| 2   |     | Dell Latitude 5540 |               |       | 1.00     | EA  | 1600.00  | 1600.00     | 04/04/2024 |

**Schedule Total**  
1600.00

**Total PO Amount**  
9340.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Ship To: Snyder, Owain Spencer</th>
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<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
**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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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount**  
**2377.00**
# Purchase Order

**Authorized Signature**

---

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Authorized Signature

---

| Supplier | HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

## Ship To

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## Attention

Les St Clair

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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## Schedule Total

798.00

## Total PO Amount

798.00
**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt 2603
Watauga TX 76137-4780
United States

**Ship To:**
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**Attention:** Andrea Marquez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lucky's Fandom Fest - CandiiLand</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:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubliefield
**Bill To:** UNT System Business 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>2024 March - June</td>
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**Schedule Total**

18180.00

**Total PO Amount**

18180.00

Authorized Signature

---

**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

**Currency**

---

**Purchase Order**
NT752-NT00006640
04-05-2024

**Duplicate Dispatch Via Print**

---

**Denton TX 76205**
United States
Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

| Schedule Total | 35.00 |

**Total PO Amount**

<p>| Total PO Amount | 35.00 |</p>
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<td>Hoegger - Educator of the Year</td>
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Schedule Total 5002.50

Total PO Amount 5002.50
The given document appears to be a purchase order from the University of North Texas. The document includes the following details:

**Supplier:** Board of Trustees University of Illinois
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
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**PO Details:**

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<th>Quantity</th>
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<th>PO Price</th>
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<td>GF70134-1 UIC</td>
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**Schedule Total:** 234579.00

**Total PO Amount:** 234579.00

**Authorized Signature**
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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: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016917 Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Nicole Berry | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>MACS® BSA Stock Solution</td>
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<td>Human IL-2 IS</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>515.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>615.00</td>
<td>615.00</td>
<td>04/05/2024</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>EA</td>
<td>300.00</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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**Total PO Amount**: 1630.01

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>NT752-NT00006658</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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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>24&quot; iMac as per attached quote</td>
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<th>PO Price</th>
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**Schedule Total:** 119.00

**Total PO Amount:** 1898.00

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Authorized Signature
## Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Video Work for Advertising UNT Online</td>
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Authorized Signature
This is not a valid Purchase Order. 
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<td>DigiKey-Enclosure Parts</td>
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<tr>
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<td>Digikey-Electronic Components</td>
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<td>Nuan-BladeRF2.0MicroXA4 &amp; Amplifier</td>
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<td>Carrier Board for JetsonAI Processor</td>
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<td>237.23</td>
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<td>6 - 1</td>
<td>Waveshare</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Amass XT90E</td>
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<td>Netely 8021.11AX Wifi i6E module assembly</td>
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**Total PO Amount**

2688.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 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 |

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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| 1 - 1    | UFC903024       | AMICN ULTRA CNTRFUCL  
15ML 24PK | 2.00    | EA     | 264.84   | 529.68     | 04/05/2024    |

Schedule Total 529.68

Total PO Amount 529.68

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031011
Barracuda Steel Drums
1202 Frontera Lane
Austin TX 78741-5215
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  

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**Total PO Amount**  

578.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 902.68
University of North Texas
UNT System Business Service Center
denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| Supplier: 0000039001 |  |
|-----------------------|  |
| Peak Mechanical LLC  |  |
| 153 Hillcrest Ln     |  |
| Decatur TX 76234-2336 |  |
| United States        |  |

<table>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: Bethsabe Jeffcoat |  |
|-------------------------------|  |
|  |

<table>
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<tr>
<th>Bill To:</th>
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<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>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Attention: Bethsabe Jeffcoat |  |
|-------------------------------|  |
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<table>
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<tr>
<th>Bill To:</th>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
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Tax Exempt ID:  
Replenishment Option: Standard

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| 2       | Drier            |        | 1.00     | EA  | 45.00    | 45.00        | 04/05/2024 |
|         |                  |        |          |     |          | Schedule Total | 45.00  |

| 3       | Compressor       |        | 1.00     | EA  | 869.34   | 869.34       | 04/05/2024 |
|         |                  |        |          |     |          | Schedule Total | 869.34 |

| 4       | Weld/Recovery/Evacuation Fee | | 1.00 | EA | 85.00 | 85.00 | 04/05/2024 |
|         |                                |        |      |     |      | Schedule Total | 85.00  |

| 5       | R-404             |        | 4.00   | EA  | 55.00   | 220.00       | 04/05/2024 |
|         |                  |        |        |     |        | Schedule Total | 220.00 |

| Total PO Amount | 1789.34 |

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:** 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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<th>Line-Sch</th>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>Supplier: 0000019465</th>
<th>TIMSCO INTERNATIONAL</th>
<th>1951 University Business Dr</th>
<th>Ste 121</th>
<th>McKinney TX 75071-5802</th>
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<tbody>
<tr>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Attention: Les St Clair</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

98.04

| 8 - 1    | P10T filter media    | PTO8   | 2.00     | EA  | 40.57    | 81.14        | 04/05/2024 |

**Schedule Total**

81.14

| 9 - 1    | P10T filter media    | AHU8   | 2.00     | EA  | 47.60    | 95.20        | 04/05/2024 |

**Schedule Total**

95.20

**Total PO Amount**

682.64

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | Labor (Travel) | 1.00 | EA | 47.50 | 47.50 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |
2 | Labor | 3.00 | EA | 95.00 | 285.00 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |
3 | Truck Charge | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |
4 | Start Relay | 1.00 | EA | 155.30 | 155.30 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |
5 | Run Capacitor | 1.00 | EA | 36.06 | 36.06 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |
6 | Start Capacitor | 1.00 | EA | 75.55 | 75.55 | 04/05/2024 |
--- | --- | --- | --- | --- | --- | --- |

**Total PO Amount** | **606.91**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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

### Line-Sch

<table>
<thead>
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<th>Line</th>
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### Total PO Amount

| 5105.60 |

**Payment Terms**  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**McMaster-Carr Supply Company**  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Supplier:** 0000001962  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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**Schedule Total:**

- 1 - 1 PTFE Shim Stock: 3.67
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- 5 - 1 PTFE Shim Stock: 11.84
- 6 - 1 PTFE Shim Stock: 13.04
- 7 - 1 PTFE Shim Stock: 14.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** Barnes & Noble College Booksellers LLC
9401 Stoneham Drive
Denton, TX 76203
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Total PO Amount**

100.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Replenishment Option:** Standard

---

**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:** Rebecca Green  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
  **Mfg ID**  
  **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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**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:** Standard

**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

---

**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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|             |         | S-14181X        |                |       | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024 |
|             |         | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON |

**Schedule Total**

|             |         | S-14181L        |                |       | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024 |
|             |         | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON |

**Schedule Total**

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**Schedule Total**

|             |         | S-14181S        |                |       | 2.00     | EA  | 19.00    | 38.00        | 04/08/2024 |
|             |         |                 |                |       |          |     |          |              |          |
### 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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**Schedule Total**  
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6 - 1 shipping  
1.00 EA  
21.19  
21.19  
04/08/2024

**Schedule Total**  
21.19

**Total PO Amount**  
325.19

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000533  
Iron Mountain  
PO Box 915004  
Dallas TX 75391-5004  
United States

**Ship To:** 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 ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

61.29

123.35

581.06

751.73

2248.20

212.11

Authorized Signature
Purchase Order

**Supplier:** 0000042376 Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>SCT&amp;M (Camera install)</td>
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**Total PO Amount**  8128.14
**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:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**
895.00

**Total PO Amount**
895.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Chris Canuteson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>60-632-02, Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>2</td>
<td>70-616-12, Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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<td>60-1936-02, Two US AC Outlets AAP - Double Space AAP - Black</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Purdue University</th>
<th>2550 Northwestern Ave Ste 1100</th>
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<td>UNT System Business Service Center</td>
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<td>Broughton Consortium fee</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Canon Mount Adapter</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Buyer**  
Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000032021</th>
<th>Texas Film Gear</th>
<th>166 Express St</th>
<th>Dallas TX 75207-6706</th>
<th>United States</th>
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</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000032021

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Canon EF 500mm F4II II Lens Promotional</td>
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<td>Canon EF 50MM f1.2L Lens Promotional</td>
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<td>11 - 1</td>
<td>Canon EF70-200MM f2.8 IS III USM Lens Promotional</td>
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| Schedule Total | 0.00 |
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**Authorized Signature**
## Purchase Order

**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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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Canon EF 400mm f/2.8L IS III USM</td>
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**Schedule Total**  
**0.00**  
**Total PO Amount**  
**58465.00**

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**Authorized Signature**
Purchase Order

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<th>Attention: Allison Gonzalez</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>1901 Knightsbridge Rd Apt 7215</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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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:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

---

**Authorized Signature**
Purchase Order

<p>| 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: <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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Lidia Arvisu
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:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

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---

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
7 - 1 | | LABOR - SCT&M | | 8.00 | EA | 171.23 | 1369.84 | 04/09/2024

**Schedule Total** | 1369.84

**Total PO Amount** | 5225.31

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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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:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>PO Box 535182</td>
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**Total PO Amount**

| **Total PO Amount** | **98.75** |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
159.60
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>3</td>
<td>Images Color Billed at $0.0085 each</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount** 1200.02
# Purchase Order

**Purchase Order Number:** NT752-NT00006712  
**Date:** 04-09-2024  
**Revision:**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Company:** Midwest Tungsten Service
- **Address:** 540 Executive Dr, Willowbrook IL 60527-5602, United States

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
- **Tax Exempt ID:**

### Line Item Details

<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>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td>0000041407</td>
<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
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**Schedule Total:** 3497.60

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<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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**Schedule Total:** 5234.40

**Total PO Amount:** 8732.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006713
04-09-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

Tax Exempt?
Yes
Tax Exempt ID:

Replenishment Option:
Standard

Line-
Sch
1 - 1

Item/Description
Substantive Change Fee

Mfg ID

Quantity
1.00

UOM
EA

PO Price
500.00

Extended Amt
500.00

Due Date
04/09/2024

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
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### 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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<td>Medical Supplies</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></td>
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<td>14111 Bankside Dr</td>
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<tr>
<td></td>
<td></td>
<td>Huntersville NC 28078-3222</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:** 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>
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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

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**Authorized Signature**
Purchase Order

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<td>1</td>
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<td>Precision 7960 Tower</td>
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CLARUS GLASSBOARDSGO!</td>
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<td>CLARUS GLASSBOARDSDOCKING</td>
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<td>CLARUS GLASSBOARDSFREIGHT</td>
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<td>310.62</td>
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<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>647.00</td>
<td>647.00</td>
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|          | **Schedule Total**       |        |          |     |          | **647.00**   |               |

**Total PO Amount**  
8006.70

**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

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<td>ICPSR FY2024</td>
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<td>1.00</td>
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<td>20860.00</td>
<td>20860.00</td>
<td>04/09/2024</td>
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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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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>
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</table>

**Supplier:** 0000014238  
Ensulum 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
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<td>Asbestos Consultant</td>
<td>1.00</td>
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<td>700.00</td>
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<td>04/09/2024</td>
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<tr>
<td>2</td>
<td>Asbestos Inspector (Labor)</td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
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<td>3</td>
<td>Asbestos PLM Bulk Sample Analysis</td>
<td>1.00</td>
<td>EA</td>
<td>2587.50</td>
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<td>4</td>
<td>Draftsperson (Labor)</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
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<td>5</td>
<td>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
<td>1.00</td>
<td>EA</td>
<td>5243.10</td>
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**Schedule Total**

| 700.00 
| 5200.00 
| 2587.50 
| 700.00 
| 5243.10 |

**Total PO Amount**  
14430.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030077  
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 – 1 | Fraker_Actor Headshots_Senior_THEA 4700_Rees | | 1.00 | EA | 2000.00 | 2000.00 | 04/09/2024

**Schedule Total** | **2000.00**

**Total PO Amount** | **2000.00**

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**Authorized Signature**
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<tbody>
<tr>
<td>Jeremy Tipton</td>
</tr>
<tr>
<td>2801 Permian Rd</td>
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<td>Aubrey TX 76227-2169</td>
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Authorized Signature
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Supplier: 0000041817
Varsha
Venkatasubramanian
2729 Dwight Way Apt 401
Berkeley CA 94704-3100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 – 1    | Service Request Moran Indexer |        | 1.00     | EA  | 1000.00  | 1000.00      | 04/09/2024 | 1000.00       | 1000.00        |

Authorized Signature
## Purchase Order

**Purchase Order**

**Supplier:** 0000015265

Gensler

5005 Greenville Ave

Dallas TX 75206-4032

United States

**Buyer:** Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Roberto Rubio

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-1321

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<td>Renovate University Union Starbucks - IDIQ Service Order</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>72471.47</td>
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<td>Pending Change Orders</td>
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<td>04/09/2024</td>
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**Schedule Total**

72471.47

**Schedule Total**

0.01

**Total PO Amount**

72471.48

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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**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
<td>1.00</td>
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<td>699.00</td>
<td>699.00</td>
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**Schedule Total**: 699.00

| 2 - 1    | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00 | EA | 109.00 | 109.00 | 04/09/2024 |

**Schedule Total**: 109.00

| 3 - 1    | Apple Pencil (2nd Generation) | 1.00 | EA | 119.00 | 119.00 | 04/09/2024 |

**Schedule Total**: 119.00

| 4 - 1    | Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black | 1.00 | EA | 279.00 | 279.00 | 04/09/2024 |

**Schedule Total**: 279.00

**Total PO Amount**: 1206.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022941  
| Company: | Gemini Bakery Equipment  
| Address: | 9990 Gantry Rd  
| City/State/Zip: | Philadelphia PA 19115  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Bill Hunter  
| Bill To: | UNT System Business Service Center  
| Address: | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

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<td>Gemini Bakery Equipment - Maintenance</td>
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<td>6673.50</td>
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### Schedule Total  
6673.50

### Total PO Amount  
6673.50

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** 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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<tr>
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<tr>
<td>1 - 1</td>
<td>Medical and RX Supplies</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>04/09/2024</td>
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</tbody>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT Student Planners</td>
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<td>3000.00</td>
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<td>3.98</td>
<td>11940.00</td>
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<td>Shipping for UNT Planners</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/09/2024</td>
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</tbody>
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**Total PO Amount**  
12690.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

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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>Müller-Platte Needle</td>
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Schedule Total

Total PO Amount

6035.13

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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**Payment 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:** 000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Schedule Total**
10.00

**Total PO Amount**
125.20

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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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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- Wilson Bauhaus Interiors LLC  
- PO Box 95530  
- Grapevine TX 76099-9734  
- United States

### Attention:
- ATTN: IVANA NIDENBERG

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>702.18</td>
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### Schedule Total
- 1260.07
- 291.00
- 702.18

### Total PO Amount
- 2253.25

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
United States

**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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**Purchase Order**

**NT752-NT00006743**
04-10-2024

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Barraza, Ashley

<table>
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<tr>
<th>Phone/ Email</th>
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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:** 0000041972  
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Ruben Rosas - Amy Grant Spot</td>
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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**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>
<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
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<td>19188.29</td>
<td>19188.29</td>
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**Schedule Total**

19188.29

**Total PO Amount**

19188.29
**Purchase Order**

<table>
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<th>Supplier: 0000007457</th>
<th>Bill To: UNT System Business Service Center</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Attention:</strong> Alexandra Cosmann</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

### DUPLICATE

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<th>Currency</th>
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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>
</tr>
</tbody>
</table>

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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:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
<td>1.00 EA</td>
<td>500.00</td>
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<td>04/10/2024</td>
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Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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</thead>
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<tr>
<td>Carol Sawyer</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>255 Greene Rd</td>
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<td>Greenfield Center NY</td>
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**Attention:** Alexandra Cosmann

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Line- Sch</th>
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<td>1.00</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Wireless Transmitter</td>
<td>5.00</td>
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**Total PO Amount:** 327.46
**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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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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
3305.56

**Total PO Amount**  
12199.42

Authorized Signature
### Purchase Order

**Purchase Order Information**
- **Purchase Order Number**: NT752-NT00006759
- **Date**: 04-11-2024
- **Revision**: 

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Supplier**
- **Supplier ID**: 0000006227
- **Supplier Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To**
- **Ship To Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Attention**: Zaiba Ahmed

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**
- **Total PO Amount**: 4343.32
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 578.76
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>V70-610/01 PPG Breakthrough Int/EXT Gloss Wht. Paint. B1 1G</td>
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**Schedule Total**

43.98

**Total PO Amount**

43.98

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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

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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0 | | | | | | | | | |

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 49.99

| 2 - 1| West Marine Fast Hardener       |        | 1.00     | EA  | 34.99    | 34.99        | 04/11/2024 |

Schedule Total: 34.99

| 3 - 1| Epoxy Resin Mixing Pot          |        | 1.00     | EA  | 2.99     | 2.99         | 04/11/2024 |

Schedule Total: 2.99

| 4 - 1| Mixing Sticks, 8-Pack           |        | 1.00     | EA  | 7.99     | 7.99         | 04/11/2024 |

Schedule Total: 7.99

Total PO Amount: 95.96

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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Schedule Total: 6314.52

Total PO Amount: 6314.52

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<td>1 - 1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
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Schedule Total: 309.10

Total PO Amount: 309.10
**Purchase Order**

**Syntax**:

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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>mTeSR Plus</td>
<td></td>
<td>3.00</td>
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<td>375.00</td>
<td>1125.00</td>
<td>04/11/2024</td>
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<td>125.00</td>
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<td>1250.00</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006781</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Equestrian Club Western Facility Rental Spring 2024</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032651</th>
<th>Carahsoft Technology Corp</th>
<th>11493 Sunset Hills Rd #100</th>
<th>Reston VA 20190</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Brooke Moore</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**DUPLICATE**

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<td>NT752-NT00006782</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>
</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>

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
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<td>04/11/2024</td>
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</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

### DUPLICATE
- **Purchase Order**: NT752-NT00006783  
- **Date**: 04-11-2024

### Dispatch Via Print

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
<td>5022.76</td>
<td>04/11/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/11/2024</td>
</tr>
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</table>

**Total PO Amount**: $5212.76

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**Supplier**: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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:**
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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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<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>Restocking Fee (15%)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.75</td>
<td>588.75</td>
<td>04/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 588.75 | 200.00 |

**Total PO Amount**

| Total PO Amount | 788.75 |

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>Hoegger - Video edits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
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</table>

**Schedule Total**  
920.00

**Total PO Amount**  
920.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**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>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1153.14</td>
<td>1153.14</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
</tr>
</thead>
</table>
| 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rick Rodriguez | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0650 |

<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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</thead>
<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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Schedule Total  
49.76

Total PO Amount  
49.76

Authorized Signature
This is not a valid 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>DJ20 Nest SEA</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Thermocouple Type K</td>
<td>2.00 EA</td>
<td>260.00</td>
<td>520.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
520.00

| 2 - 1    | Shipping | 1.00 EA | 100.00  | 100.00 | 04/12/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
620.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email | Morales@untsystem.edu |
| | 940/369-5500 |

| Attention: Randy Brooks | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RCRC961455-7712070</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
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| **Schedule Total** | 10900.00 |

| **Total PO Amount** | 10900.00 |

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Denton TX 76205
United States

Supplier: 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kelly Perry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Isaacson Miller</td>
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<td></td>
<td>1.00</td>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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<tr>
<td>1 - 1</td>
<td>Aurora R16</td>
<td>1.00</td>
<td>EA</td>
<td>4458.99</td>
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Schedule Total

4458.99

Total PO Amount

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/12/2024</td>
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</tbody>
</table>

Schedule Total: 150000.00

Total PO Amount: 150000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</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 / Sun Ridge Systems, Inc.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**

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3000.00
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**Total PO Amount**

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3000.00
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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>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Maintenance for IPF</td>
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<td>1.00</td>
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**Total PO Amount**

4143.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>04-14-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 19844.95

Total PO Amount: 19844.95

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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| Solomon Kaboutari | UNT System 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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| Total PO Amount | 183754.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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| 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 |

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### 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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**Total PO Amount**  
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<td><strong>Supplier:</strong> 000006715 Apple Computer Inc</td>
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<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
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**Schedule Total** 5980.00

**Total PO Amount** 5980.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total

263.32

Total PO Amount

263.32
Purchase Order

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<td>Attention: Bethsabe Jeffcoat</td>
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<td>FORT WORTH TX 76140-6022</td>
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Schedule Total | 40.46 |

Total PO Amount | 40.46 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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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** 192.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>20.23</td>
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**Schedule Total**
60.69

**Total PO Amount**
60.69

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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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
- **Currency**

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Dell Optiplex 7010</td>
<td>SFF i7,16,512</td>
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<td>1090.00</td>
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**Total PO Amount**

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>19.52</td>
<td>3728.32</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Lt Access + Lt Physiology content pack Spring 2024</td>
<td></td>
<td>169.00</td>
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<td>38.65</td>
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<td>2 - 1</td>
<td>LTACCESS +LT PHYS Summer 2024</td>
<td></td>
<td>30.00</td>
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<td>19.80</td>
<td>594.00</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

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<th>Supplier: 0000020346 Five Stone Creative</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura George</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td>1 - 1</td>
<td>Five Stone Creative Orientation Videos</td>
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<td>1.00</td>
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</table>

**Schedule Total** 8512.50

**Total PO Amount** 8512.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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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>Ø12.7 F=-25.0 N-BK7 B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>04/15/2024</td>
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<tr>
<td></td>
<td>Coated Plano ConcaveLens</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
29.13

| 2 - 1    | Ø12.7 F=-30.0 N-BK7 B    |        | 1.00     | EA  | 28.87    | 28.87        | 04/15/2024     |
|          | Coated Plano Concave     |        |          |     |          |              |                |

**Schedule Total**  
28.87

| 3 - 1    | 10 Pack of Ø1"           |        | 1.00     | EA  | 437.47   | 437.47       | 04/15/2024     |
|          | Protected Silver Mirror  |        |          |     |          |              |                |

**Schedule Total**  
437.47

| 4 - 1    | shipping                 |        | 1.00     | EA  | 14.33    | 14.33        | 04/15/2024     |

**Schedule Total**  
14.33

**Total PO Amount**  
509.80

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**Authorized Signature**
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<td>Gene Synthesis</td>
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<td>642.28</td>
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**Schedule Total**

642.28

**Total PO Amount**

642.28
Supervisor: 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

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<table>
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<th>Line-Sch</th>
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<td>TR 90 Degree Flip Lens Mount for filters</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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Total PO Amount: 252.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### 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

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Replacement of 10 Masonite 4'x8'</td>
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<td>24260.70</td>
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| Total PO Amount | 24260.71 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/8) - New 2024 Club Car Carryall 700- Electric Base Unit Contract Price</td>
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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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<td>CON (3/8) - Fold Down Windshield:</td>
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<td>295.00</td>
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<td>CON (4/8) - Stake Side Bed Kit</td>
<td>0000029872</td>
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<td>CON (5/8) - Deluxe Light Upgrade</td>
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**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Mfg ID:**

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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/8) - 5 Way Rear View Mirror</td>
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**Total PO Amount**  
22067.10

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**Authorized Signature**
Purchase Order

**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>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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**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

Azure Biosystems Inc
6747 Sierra Ct
Suite A-B
Dublin CA 94568-2697
United States

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>Supplier</th>
<th>Azure Biosystems Inc</th>
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<tr>
<td>City</td>
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<td>State</td>
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<tbody>
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<td>Phone/ Email</td>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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| Purchase Order | NT752-NT00006892 |
| Date           | 04-16-2024       |
| Revision       |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via      | GROUND |

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Schedule Total: 9979.65

Authorized Signature
Supplier: 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
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:** 87635.35
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

This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 227010.21

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**Authorized Signature**
**Supplemental Information**

Purchase Order Date Revision: NT752-NT00006896 04-16-2024

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

**Buyer:** Laduke, Rebecca A

Phone/Email: 940/369-5500

Rebecca.Laduke@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 10.88 |

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**Schedule Total**

| Schedule Total | 30.76 |

| Total PO Amount | 41.64 |

**Authorized Signature**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**PO Box:** 161006

**PO Number:** 0000001053
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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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**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>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
<td></td>
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<td>1.00</td>
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<td>1005.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>Dell Latitude 3340 Laptop - s01113340usr</td>
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**Schedule Total**  
1309.16  

**Total PO Amount**  
1309.16
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

### Buyer Information

**Buyer:** Laduke, Rebecca  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Attention

**Attention:** Crystal Garrett  
**CG24524**

### 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?

- **Line-Sch:** 1-1
- **Item/Description:** Zymo Zyppy Plasmid Miniprep Kit (800 preps)
- **Mfg ID:** 1.00 EA  
**Quantity:** 699.00  
**PO Price:** 699.00  
**Due Date:** 04/16/2024

**Schedule Total:** 699.00

- **Line-Sch:** 2-1
- **Item/Description:** Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)
- **Mfg ID:** 1.00 EA  
**Quantity:** 131.00  
**PO Price:** 131.00  
**Due Date:** 04/16/2024

**Schedule Total:** 131.00

- **Line-Sch:** 3-1
- **Item/Description:** Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case
- **Mfg ID:** 4.00 EA  
**Quantity:** 30.00  
**PO Price:** 120.00  
**Due Date:** 04/16/2024

**Schedule Total:** 120.00

- **Line-Sch:** 4-1
- **Item/Description:** Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)
- **Mfg ID:** 4.00 EA  
**Quantity:** 104.00  
**PO Price:** 416.00  
**Due Date:** 04/16/2024

**Schedule Total:** 416.00

---

**Total PO Amount:** 1366.00
### 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

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Thunderbolt 4 Dock</td>
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<td>210.00</td>
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<td>2 - 1</td>
<td>Dell Mouse</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Keyboard, CUS KYBD, 104, US, OT</td>
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**Total PO Amount**  
450.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

Suppliers: 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

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<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus Interiors Willis pod move</td>
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Schedule Total 5987.00

Total PO Amount 5987.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:**  
Penny Light

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** 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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Schedule Total  
95847.24

Total PO Amount  
95847.24
**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:** Sunil Shrestha
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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</table>

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14.62

**Total PO Amount**  
95.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elisa Glerup  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<td>210-AZBN Dell Performance Dock-WD19DCS</td>
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**Schedule Total**  
14332.74  
1530.00  
**Total PO Amount**  
15862.74

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** 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**  
33.52

**Total PO Amount**  
273.37

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00
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**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>Signage- Softball Dugout and Stadium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>04/17/2024</td>
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</tbody>
</table>

**Schedule Total**

1150.00

**Total PO Amount**

1150.00

Authorized Signature
Purchase Order

<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>Coliseum Speaker Evaluation &amp; Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
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Schedule Total 5134.00

Total PO Amount 5134.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
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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>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date

| 1 | 1 | Project: Replace Air Handler Exhaust Fan Motor 2F-1 | 1.00 | EA | 3891.00 | 3891.00 | 04/17/2024 |

**Schedule Total**  
3891.00

**Total PO Amount**  
3891.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Adjacent Media</th>
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<tbody>
<tr>
<td>Address</td>
<td>12 Geary Ave</td>
</tr>
<tr>
<td></td>
<td>Fairfax CA 94930</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:** 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>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>Adjacent Media</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature

DUPLICATE | Dispatch Via Print
---|---
**Purchase Order** NT752-NT00006944 | Date 04-17-2024
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Barraza, Ashley | **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency**

**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:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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</table>
| Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States  | 940/369-5500  
Ashley. Barraza@untsystem.edu |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  

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<th>Total PO Amount</th>
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<tr>
<td>3000.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<tr>
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<tr>
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<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>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States

**Ship To:**

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
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Schedule Total 48532.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
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Schedule Total 971.00

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<tbody>
<tr>
<td>3 - 1</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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Schedule Total 0.01

Total PO Amount 49503.01

**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

**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:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
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>Liew Consulting - GF00029</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**

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<tr>
<th>Supplier: 0000068525</th>
<th>Hologic Sales and Service LLC</th>
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<tbody>
<tr>
<td>Address: 250 Campus Dr</td>
<td>Marlborough MA 01752</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:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Health &amp; Wellness Center Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>M3 hex drive screws</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.31</td>
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<tr>
<td>2</td>
<td>Sand</td>
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<td>60.58</td>
<td>302.90</td>
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<td>3</td>
<td>Drum pump</td>
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<td>111.98</td>
<td>223.96</td>
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<td>4</td>
<td>Acetone</td>
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<td>176.33</td>
<td>352.66</td>
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<td>5</td>
<td>Dash 006 O rings</td>
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<td>4.70</td>
<td>9.40</td>
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<td>6</td>
<td>PTFE sheet</td>
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<td>147.78</td>
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<td>7</td>
<td>Drill bit, 1/16</td>
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<td>4.00</td>
<td>EA</td>
<td>1.82</td>
<td>7.28</td>
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Schedule Total: 7.31

Schedule Total: 302.90

Schedule Total: 223.96

Schedule Total: 352.66

Schedule Total: 9.40

Schedule Total: 147.78

Schedule Total: 7.28

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
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### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<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>8 - 1</td>
<td>1/4NPT tap</td>
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<tr>
<td>9 - 1</td>
<td>Aluminum oxide grit, 10lbs</td>
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<td>1.00</td>
<td>EA</td>
<td>38.89</td>
<td>38.89</td>
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<tr>
<td>10 - 1</td>
<td>1/4 NPT taper tap</td>
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<td>2.00</td>
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<td>52.94</td>
<td>105.88</td>
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### Total PO Amount  
1486.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact April Invoice</td>
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**Schedule Total:** 4560.00

**Total PO Amount:** 4560.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United 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: UNT Discovery Park

---

**Purchase Order**  
NT752-NT00006954  
04-18-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Add GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>N95 masks</td>
<td>3.00</td>
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<tr>
<td>2</td>
<td>Coveralls, XL</td>
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<td>46.00</td>
<td>46.00</td>
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<tr>
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<td>Coveralls, L</td>
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<td>EA</td>
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**Total PO Amount**  
189.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
16500.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** UNT Discovery Park

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**LINE-SCH Line- Sch**
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unctsystem.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**  

Drumhead RC LA-Size  
34 inch

---

**Schedule Total:** 636.00

**Total PO Amount:** 2763.40

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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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### Supplier:

0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

### Ship To:

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### Attention:

Dan Balla

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

750.00

### Total PO Amount

750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | UNeTe- Dance Lessons | | 1.00 | EA | 150.00 | 150.00 | 04/18/2024

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

[Authorized Signature]
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 639.10

Total PO Amount 639.10
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Carrollton TX 75006</td>
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## Ship To:

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## Attention:

Taelon Payne

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Line-Sch

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### 3 - 1 VORTEX 24" 16 GAL

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<td>WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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<td>3.00 EA</td>
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<td>895.00</td>
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## Total PO Amount

10234.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.60</td>
<td>174.60</td>
<td>04/18/2024</td>
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**Schedule Total**  
**174.60**

| 2 - 1    | R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494 |        | 2.00     | EA  | 143.98   | 287.96       | 04/18/2024 |

**Schedule Total**  
**287.96**

| 3 - 1    | R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494 |        | 5.00     | EA  | 827.78   | 4138.90      | 04/18/2024 |

**Schedule Total**  
**4138.90**

| 4 - 1    | R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494 |        | 10.00    | EA  | 840.91   | 8409.10      | 04/18/2024 |

**Schedule Total**  
**8409.10**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Treatment:**

- **Supplier:** Sauder Manufacturing Company
  - Address: 930 W Barre Rd
  - City: Archbold
  - State: OH
  - Zip: 43502-0230
  - Country: 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
  - Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton
  - State: TX
  - Zip: 76205
  - Country: United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 -1</td>
<td>R6436-0TREUPH FOR 36 ROUND OTTOMAN. E GRADE FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
<td>5.00</td>
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<td>174.60</td>
<td>873.00</td>
<td>04/18/2024</td>
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<td>6 -1</td>
<td>15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK</td>
<td>1.00</td>
<td>EA</td>
<td>516.13</td>
<td>516.13</td>
<td>04/18/2024</td>
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<td>7 -1</td>
<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082</td>
<td>3.00</td>
<td>EA</td>
<td>465.26</td>
<td>1395.78</td>
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<td>465.26</td>
<td>930.52</td>
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**Schedule Total:**

- **8409.10**
- **873.00**
- **516.13**
- **1395.78**
- **930.52**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

BURKSHIRE #BRK43 BLACK.

| Schedule Total | 930.52 |

9 - 1 1099001 INSIDE DELIVERY

1.00 EA 1886.78 1886.78 04/18/2024

| Schedule Total | 1886.78 |

Total PO Amount 18612.77

Authorized Signature
**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>
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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>
<th>Supplier:</th>
<th>0000004737 Fairway Supply Inc</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Taelon Payne

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
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<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
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**Schedule Total**
6854.81

**Total PO Amount**
6854.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1390.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** 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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**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:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**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**  
488.84

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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.

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair  
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></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<tbody>
<tr>
<td>PO Box 2999</td>
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<tr>
<td>Denton TX 76202</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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DUPLEXTE

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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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</tr>
</tbody>
</table>

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8.5X1 80B 157.5M</td>
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<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
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Schedule Total
24.00

Schedule Total
32.69

Schedule Total
47.46

Schedule Total
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Schedule Total
129.92

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>Springfield MO 65802-2233</td>
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### Ship To:

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### Attention:

| Dez Ward |

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<thead>
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### Schedule Total

35.00

### Total PO Amount

312.35

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Vinyl stair treads</td>
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<td>15.00</td>
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<td>69.00</td>
<td>1035.00</td>
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**Schedule Total**

| 2 - 1    | Stair tread adhesive-     |        | 5.00     | EA  | 53.00    | 265.00       | 04/18/2024     |
|          | 1gal                      |        |          |     |          |              |                |

**Schedule Total**

| 3 - 1    | Vinyl stair tread         |        | 15.00    | EA  | 69.00    | 1035.00      | 04/18/2024     |

**Schedule Total**

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**Total PO Amount**

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Shipment Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
### Purchase Order

**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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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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:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1920-250</td>
<td>ECONOSPINA MINI SPIN COLUMN PK250</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
## 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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 541.58
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006983 04-18-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabol. Morales@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Solid Aluminum
Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid
1.00 EA 122.00 122.00 04/18/2024

Schedule Total 122.00

Total PO Amount 122.00

Authorized Signature
**Purchase Order**

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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:** 0000007552
- ScienCell Research Laboratories Inc
- 6076 Corte Del Cedro
- Carlsbad CA 92011
- United States

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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- 266.00

**Total PO Amount**

- 266.00

**Authorized Signature**
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<td>1 Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>1 0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 30.00

Total PO Amount 850.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006988 04-15-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**
51.03

**Total PO Amount**
225.66

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**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (4/4) - Shipping and Handling</td>
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**Total PO Amount** 12625.00
**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: NT752-NT00006997
- **Date**: 04-19-2024
- **Revision**: Not applicable

**Dispatch Via Print**

- **Ship To**: UNT System Business Service Center
- **Attention**: Sophia Enslein
- **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**: 0000002580 Sigma-Aldrich Inc
- **PO Box**: 535182
- **Address**: Atlanta GA 30353-5182, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt**

- **Line-Sch**: 
- **Tax Exempt ID**: 
- **Mfg ID**: 

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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
- **Email**: Owain.Snyder@untsystem.edu

**Supplier’s Address**: PO Box 535182, Atlanta GA 30353-5182, United States

**Total PO Amount**: $227.96

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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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

Authorized Signature

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Authorized Signature

Supplier: 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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```
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007002  
04-19-2024

**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:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903776</td>
<td>1.00</td>
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<td>2146.00</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

---

**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:** 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

**Excise Registration Code:** 2024-0518

<table>
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<tr>
<td>1 - 1</td>
<td>SRISA Invoice for services in Italy SU24</td>
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<td>25425.00</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>28277.00</strong></td>
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Authorized Signature
**Purchase Order**

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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
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<td>2</td>
<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>289.00</td>
<td>5780.00</td>
<td>04/19/2024</td>
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<td>5780.00</td>
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<tr>
<td>3</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>636.97</td>
<td>6369.70</td>
<td>04/19/2024</td>
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<td>6369.70</td>
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<tr>
<td>4</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4289.00</td>
<td>12867.00</td>
<td>04/19/2024</td>
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<td>12867.00</td>
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<td>5</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4739.60</td>
<td>9479.20</td>
<td>04/19/2024</td>
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<td>Schedule Total</td>
<td>9479.20</td>
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**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>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00007008</td>
<td>04-19-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></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:** David Barkenhagen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
<td></td>
<td>3.00 EA</td>
<td>Standard</td>
<td>2895.00</td>
<td>8685.00</td>
<td>04/19/2024</td>
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</table>

**Schedule Total** 8685.00

**Total PO Amount** 44970.90
# 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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<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>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9647.17</td>
<td>9647.17</td>
<td>04/19/2024</td>
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<tr>
<td>2</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
<td></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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<tr>
<td>3</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
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**Total PO Amount**  
9647.17

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** 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>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
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<td>176930.83</td>
<td>176930.83</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>Change Order #1</td>
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<td>1884.92</td>
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**Total PO Amount:** 182469.75
**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:** Lucy Gafford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-</td>
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<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MT34-</td>
<td>1.00 EA</td>
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<td>ERGONOMICACC-WM-MT34-</td>
<td>GPART% Off List: 50.00</td>
<td>Order # 6653</td>
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<tr>
<td>3 - 1</td>
<td>FELLOWES INC2QCS-</td>
<td>R6030-QS-T</td>
<td>1.00 EA</td>
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<td>04/19/2024</td>
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<td></td>
<td>R6030-QS-T</td>
<td>Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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<td>FELLOWES INC2QCS-</td>
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<td>INC2QCS-</td>
<td>Freight Flat Fee% Off List: 0.00</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
<td>1.00 EA</td>
<td>315.00</td>
<td>315.00</td>
<td>04/19/2024</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

- **Supplier:** 0000031787
- **Wilson Bauhaus Interiors LLC**
- **PO Box 95530**
- **Grapevine TX 76099-9734**
- **United States**

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** Lucy Gafford

### BILL TO

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### LINE-SCH

<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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<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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</tbody>
</table>

### TOTALS

- **Schedule Total:** 315.00
- **Total PO Amount:** 1221.20

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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: 0000019075 Novus Biologicals LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>1 - 1 Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</th>
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**Schedule Total** 239.00

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**Schedule Total** 45.00

**Total PO Amount** 284.00

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Authorized Signature
## Purchase Order

**Supplier:** 00000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:**  
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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?

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**Schedule Total**  
1903.00

**Total PO Amount**  
1903.00

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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**Total PO Amount** 895.44

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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:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18078.00

**Total PO Amount**  
18078.00
**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

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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

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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>
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**Schedule Total**  
16000.00

**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

**Supplier:** KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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**Total PO Amount:** 6998.00
## 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**

### Buyer

- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

### 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

### Supplier:

- **0000005153**  
- Archive Supplies Inc  
- 8925 Sterling St Ste 150  
- Irving TX 75063  
- United States

### Tax Exempt?

- **No**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **MATTE BLACK Z6200 775ML INK**
   - **Mfg ID**: 775ML INK
   - **Quantity**: 1.00 EA
   - **UOM**: 235.00
   - **Extended Amt**: 235.00
   - **Due Date**: 04/21/2024

   **Schedule Total**: 235.00

2. **YELLOW Z6200 775ML INK #771**
   - **Quantity**: 2.00 EA
   - **UOM**: 235.00
   - **Extended Amt**: 470.00
   - **Due Date**: 04/21/2024

   **Schedule Total**: 470.00

3. **LIGHT GRAY Z6200 775ML INK #771**
   - **Quantity**: 1.00 EA
   - **UOM**: 235.00
   - **Extended Amt**: 235.00
   - **Due Date**: 04/21/2024

   **Schedule Total**: 235.00

4. **CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS**
   - **Quantity**: 1.00 EA
   - **UOM**: 129.01
   - **Extended Amt**: 129.01
   - **Due Date**: 04/21/2024

   **Schedule Total**: 129.01

**Total PO Amount**: 1069.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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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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**Total PO Amount:** 37.25
Purchase Order

| Supplier: 0000003785 Integrated DNA Technologies Inc |
| 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 |
| 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 |

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Schedule Total          363.41

Total PO Amount         363.41
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 355.00

| 2 - 1    | Yamaha Rosewood  |        | 1.00     | EA  | 355.00   | 355.00       | 04/22/2024|
|          | Replacement Bar, |        |          |     |          |              |          |
|          | F21k for YM5100A |        |          |     |          |              |          |
|          | (F2)             |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 355.00

| 3 - 1    | Yamaha Rosewood  |        | 1.00     | EA  | 334.00   | 334.00       | 04/22/2024|
|          | Replacement Bar, |        |          |     |          |              |          |
|          | A25k for YM5100A |        |          |     |          |              |          |
|          | (A2)             |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 334.00

| 4 - 1    | Adams Artist Series | | 1.00     | EA  | 234.00   | 234.00       | 04/22/2024|
|          | C2 Rosewood Marimba | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |

Schedule Total 234.00

| 5 - 1    | Adams Replacement Bar | | 2.00     | EA  | 234.00   | 468.00       | 04/22/2024|
|          | for MAHV50/MAHC50    | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |

Schedule Total 468.00

| 6 - 1    | Adams Replacement Bar | | 1.00     | EA  | 234.00   | 234.00       | 04/22/2024|
|          | for MAHV50/MAHC50−E2 | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |
|          |                  | |          |     |          |              |          |

Schedule Total 234.00

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

### Attention
Vickie Napier

### Buyer
Barraza, Ashley
940/369-5500  
Ashley.Barraza@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description
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### Total PO Amount
2527.95

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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:** 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

---

**Ship Via:** GROUND

---

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

---

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.

Barraza@untsystem.edu

---

**Excise Registration Code:** 2023-1014

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<td>PEERLESS 12&quot;-18&quot; ADJUSTABLE EXTENSION CLMN (BLK/REG</td>
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<td>CHIEF TRUSS CEILING ADAPTER/REG</td>
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<td>SAMSUNG 870 EVO 2TB INT SSD 2.5&quot; SATA</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 12G PSU/REG</td>
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<td>CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (25')/REG</td>
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**Schedule Total:** 537.27

**Schedule Total:** 233.28

**Schedule Total:** 274.76

**Schedule Total:** 362.64

**Schedule Total:** 238.26

**Schedule Total:** 157.26

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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<td>META 3 ADVANCED ALL-IN-ONE VR HEADSET-512GB/REG</td>
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<td>ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG</td>
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Schedule Total: 157.26

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

Supplied by: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>17 - 1</td>
<td>LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG</td>
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Schedule Total 3953.88

Total PO Amount 8086.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
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</table>
| 1 - 1    | CON (1/9) - DMA 4500  
M LABORATORY DENSITY METER |        | 1.00     | EA  | 24750.00 | 24750.00     | 04/22/2024 |
| 2 - 1    | CON (2/9) - LOVIS  
2000 ME  
MICROVISCOMETER MODULE |        | 1.00     | EA  | 17415.00 | 17415.00     | 04/22/2024 |
| 3 - 1    | CON (3/9) - LOVIS  
FLOW-THROUGH FILLING SET 1.59 |        | 1.00     | EA  | 741.60   | 741.60       | 04/22/2024 |
| 4 - 1    | CON (4/9) - SET OF BALLS 1.5 mm (300 pcs.) |        | 1.00     | EA  | 300.60   | 300.60       | 04/22/2024 |
| 5 - 1    | CON (5/9) - TWIST PROTECTION CLIP (5 pcs.) |        | 1.00     | EA  | 63.90    | 63.90        | 04/22/2024 |

**Schedule Total**  
24750.00

17415.00

741.60

300.60

63.90

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (6/9) - INJECTION ADAPTER UNF 1/4&quot;</td>
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<td>124.20</td>
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| 7 - 1    | CON (7/9) - "HOSE 300x3x2 PTFE ""AA""
|          |                  |        | 1.00     | EA  | 51.30    | 51.30        | 04/22/2024 |
| 8 - 1    | CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED |        | 1.00     | EA  | 384.30   | 384.30       | 04/22/2024 |
| 9 - 1    | CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED |        | 1.00     | EA  | 384.30   | 384.30       | 04/22/2024 |

**Schedule Total**

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**Total PO Amount**

44215.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

301.00

**Total PO Amount**

301.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000042224
Freemelt AB
Bergflotsgatan 5A, Molndal
Molndal O 43137
Sweden

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>700001 CON (1/3) - Freemelt ONE 30%</td>
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**Schedule Total**
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| 2 - 1    | 700001 CON (2/3) - Freemelt ONE 60% |      | 1.00 | EA | 274200.00 | 274200.00 | 04/22/2024 |

**Schedule Total**
274200.00

| 3 - 1    | CON (3/3) - Freemelt ONE 10% |      | 1.00 | EA | 22700.00 | 22700.00 | 04/22/2024 |

**Schedule Total**
22700.00

| 4 - 1    | 12 months Online Support |      | 2.00 | EA | 9000.00 | 18000.00 | 04/22/2024 |

**Schedule Total**
18000.00

| 5 - 1    | Consumables Kit |      | 1.00 | EA | 5000.00 | 5000.00 | 04/22/2024 |

**Schedule Total**
5000.00

**Total PO Amount**
457000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Taurus Technologies Inc**
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.snyder@untsystem.edu

---

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<th>Supplier</th>
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<td>Attention</td>
<td>Konni Stubblefield</td>
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<td>UNT System Business Service Center</td>
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**Schedule Total:**

| Schedule Total | 300.00 |
| Schedule Total | 100.00 |
| Schedule Total | 600.00 |
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| Schedule Total | 50.00 |

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**Authorized Signature**
## Purchase Order

**UNSYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1650.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042840 Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd  
Ste 101  
Woodland Hills CA 91364-1739  
United States |
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tbody>
</table>
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Thelma Farmer |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Line-Sch</th>
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### Schedule Total

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### Total PO Amount

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Total PO Amount: 110.01
**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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1225 The Buckley Way
1225 Morris Plains NJ 07950
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** | 13568.07
**Purchase Order**

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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 551.73
**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

**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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

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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**  
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Authorized Signature
Purchase Order

NT752-NT00007063 04-22-2024

Supplier: 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United 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: UNT Discovery Park

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier:
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

Ship To:
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Ordering: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 WE43 Magnesium Alloy Plate 5.00 EA 1269.00 6345.00 04/22/2024

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
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**Total PO Amount**  
11301.48

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Authorized Signature
## Purchase Order

**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

<table>
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<th>Line_Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1 CON ABCDEF (1/2) - GasAnalyzer</td>
<td>9621.00</td>
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<td>2 - 1 CON ABCDEF (2/2) - Freight</td>
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**Total PO Amount** 58026.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Morales@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **HIGS6.N.H.TI.SX34** - IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING
   - Mfg ID: HIGS6.N.H.TI.SX34
   - Quantity: 8.00 EA
   - UOM: EA
   - PO Price: 327.15
   - Extended Amt: 2617.20
   - Due Date: 04/22/2024

   **Schedule Total:** 2617.20

2. **HIWMM.Y2.A.H.IC.SX34** - IGNITION 2 TASK MID-BACK ILIRA BACK
   - Mfg ID: HIWMM.Y2.A.H.IC.SX34
   - Quantity: 4.00 EA
   - UOM: EA
   - PO Price: 455.40
   - Extended Amt: 1821.60
   - Due Date: 04/22/2024

   **Schedule Total:** 1821.60

3. **HLED31A** - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY
   - Mfg ID: HLED31A
   - Quantity: 4.00 EA
   - UOM: EA
   - PO Price: 280.23
   - Extended Amt: 1120.92
   - Due Date: 04/22/2024

   **Schedule Total:** 1120.92

4. **HSL1472S.LKI1.LKI1** - X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H
   - Mfg ID: HSL1472S.LKI1.LKI1
   - Quantity: 4.00 EA
   - UOM: EA
   - PO Price: 950.40
   - Extended Amt: 3801.60
   - Due Date: 04/22/2024

   **Schedule Total:** 3801.60

5. **HLSL2428F.LKI1.LKI1**
   - Mfg ID: HLSL2428F.LKI1.LKI1
   - Quantity: 4.00 EA
   - UOM: EA
   - PO Price: 479.70
   - Extended Amt: 1918.80
   - Due Date: 04/22/2024

   **Schedule Total:** 1918.80

### Total
- **2617.20**
- **1821.60**
- **1120.92**
- **3801.60**
- **1918.80**

### Total Schedule
- **11589.94**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales,Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000030220

**Address:**

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

---

**Tax Exempt?**

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**Schedule Total**

| 700.20 |

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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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
19077.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Supplier:</th>
<th>Ebenezer A Dawodu</th>
<th>SUPPLIER: 0000030074</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Laura George</th>
<th>Bill To: UNT System Business Service Center</th>
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| DJ Dawodu_Party in the Park | 1 - 1 |

Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Hologic Sales and Service LLC |
| 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 |
| Billing Address | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 101.17 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150 Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Eagle Landing Market

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X61 Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>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</td>
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**Schedule Total**
5273.00

**Total PO Amount**
28189.00

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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:** 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**

473.75
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Wada_Photographer_DAT production: The Fiddler on the Roof 1.00 EA 500.00 500.00 04/23/2024

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000003072 Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States |
|---|

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| **Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

---

### Line-Sch

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<td>1 - 1</td>
<td>Repairs on the iScrub</td>
<td>20 DLX 130</td>
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| 1 - 1 | Repairs on the iScrub | 20 DLX 130 | | | | | | 04/23/2024 |

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| Schedule Total | 796.05 |

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| Total PO Amount | 796.05 |

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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:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

**Standard**

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<td>1 - 1</td>
<td></td>
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<td>Optiplex Small Form Factor (Plus 7020)</td>
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<td>3.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier | AA Blocks LLC  
|          | 11575 Sorrento Valley Rd  
|          | Ste 209  
|          | San Diego CA 92121  
|          | United States  

| Ship To | 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  

| Attention | Donovan Ford  

<p>| Tax Exempt? |</p>
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<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
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<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
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**Total PO Amount** 60.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Focus 2.0, Midback, Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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<td>15.00</td>
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<td>382.36</td>
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**Schedule Total** 5735.40

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<td>2</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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<td>236.28</td>
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**Schedule Total** 1181.40

**Total PO Amount** 6916.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz Base Configuration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00</td>
<td>EA</td>
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<td>Reference samples, etc.</td>
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<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00</td>
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<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00</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>
<td>6</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></td>
<td>1.00</td>
<td>EA</td>
<td>13125.00</td>
<td>13125.00</td>
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<td>7</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>8</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>9</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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</tbody>
</table>

**Tax Exempt?**

**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  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada  

**Authorized Signature**
### Purchase Order

#### Supplier:
0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

#### Ship To:
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#### Attention:
Bruce Hale

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady- VNC - Remote control of instrument via internet connection.</td>
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<td>CON (EX) - NMReady- NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<tr>
<td>13 - 1</td>
<td>60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor/software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
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0.00

600.00

Authorized Signature
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14 - 1 UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10 min of battery life. Battery included. 3 years parts & labor. (NPTU250-GL-N)

Schedule Total 684.00

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 NMRready-flow or AUTO sample-60. Can be done remotely or on-site. Additional

Schedule Total 600.00

16 - 1 CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.

Schedule Total 250.00

Authorized Signature
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<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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**Schedule Total**

|        | 250.00 |

**Schedule Total**

|        | 750.00 |

**Total PO Amount**

|        | 47859.25 |

**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**

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**Supplier:** C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<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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<td>CON (1/3) - TYPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tymp&amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
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**Total**

12012.75

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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<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:

UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

### Purchase Order

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**Schedule Total**
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- 75.00
- 200.00

**Total PO Amount**
12664.25
**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

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**TOTAL PO AMOUNT**

35325.00
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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### Supplier Information
- **Supplier:** Sauder Manufacturing Company
  - Address: 930 W Barre Rd, Archbold OH 43502-0230, United States

### Line Item Details
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Total Schedule Amount: 12072.32

### Notes
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Details
- **Payment Terms:** 30 days Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier:** 0000001872 Sauder Manufacturing Company
  - Address: 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.

### Address 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

### Authorizations
- **Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
341.18

**Schedule Total**  
1997.85

**Authorized Signature**
Purchase Order

| Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3290.00

Total PO Amount 23332.89
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**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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<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>
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</tbody>
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**Supplier:** 0000064590  
Mercatech Inc  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Fatigue Sample dogbones | 24.00 | EA | 100.00 | 2400.00 | 04/23/2024 |

**Schedule Total**  
2400.00  

**Total PO Amount**  
2400.00

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.10</td>
<td>17.10</td>
<td>04/23/2024</td>
<td>17.10</td>
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<tr>
<td>2 - 1</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.56</td>
<td>117.56</td>
<td>04/23/2024</td>
<td>117.56</td>
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<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.85</td>
<td>230.85</td>
<td>04/23/2024</td>
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<td>4 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.45</td>
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<td>5 - 1</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2557.20</td>
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<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.63</td>
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<td>17.63</td>
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<tr>
<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumatch cable</td>
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<td>9 - 1</td>
<td>Fap62T Atlas Sound 6” 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.69</td>
<td>231.38</td>
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<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
<td></td>
<td></td>
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<td>309.57</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

| Supplier | Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
|---|---|
| **Ship To:** | **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
11 - 1 | | | | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’ | | 1.00 | EA | 2.60 | 2.60 | 04/23/2024 |

**Schedule Total** | 2.60 |

12 - 1 | | | | Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MProduct Metal Finish: Silver SparkleLectern Height:: 36” H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) RrRr Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins | | 1.00 | EA | 1952.25 | 1952.25 | 04/23/2024 |

**Schedule Total** | 1952.25 |

13 - 1 | | | | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |

**Schedule Total** | 748.75 |

14 - 1 | | | | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack | | 1.00 | EA | 42.44 | 42.44 | 04/23/2024 |

**Schedule Total** | 42.44 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Suppliers:**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1 USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>16 - 1 Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>17 - 1 Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
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<tr>
<td>18 - 1 Shipping cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.18</td>
<td>432.18</td>
<td>04/23/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006273</th>
<th>Bluum USA, Inc.</th>
<th>4675 E Cotton Center Blvd</th>
<th>Ste 155</th>
<th>Phoenix AZ 85040-4810</th>
<th>United States</th>
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<tr>
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<td><strong>Attention:</strong> Lidia Arvisu</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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<th><strong>Replenishment Option:</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
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Purchase Order

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<tbody>
<tr>
<td>Address</td>
<td>UCD Finance office Tierney building</td>
</tr>
<tr>
<td></td>
<td>Belfield campus</td>
</tr>
<tr>
<td></td>
<td>Donneybrook Dublin 4</td>
</tr>
<tr>
<td></td>
<td>Dublin D D14K5X0</td>
</tr>
<tr>
<td></td>
<td>Ireland</td>
</tr>
</tbody>
</table>

**Supplier:** 0000042712

**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

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1465

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21760.00</td>
<td>21760.00</td>
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**Schedule Total** 21760.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>UCD invoice for faculty housing in Dublin SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4360.00</td>
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<td>04/23/2024</td>
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**Schedule Total** 4360.00

**Total PO Amount** 26120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
<td>3699.00</td>
<td>04/24/2024</td>
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**Schedule Total** 3699.00

| 2 - 1    | AppleCare+ for AppleVision Pro              |        | 1.00     | EA  | 499.00   | 499.00       | 04/24/2024 |

**Schedule Total** 499.00

| 3 - 1    | Apple Vision Pro TravelCase               |        | 1.00     | EA  | 199.00   | 199.00       | 04/24/2024 |

**Schedule Total** 199.00

| 4 - 1    | Developer Strap for AppleVision Pro       |        | 1.00     | EA  | 299.00   | 299.00       | 04/24/2024 |

**Schedule Total** 299.00

**Total PO Amount** 4696.00

---

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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Tax Exempt?:** Standard

---

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, ( \theta=30.5, 0.3 ) mm thick, 5 mm aperture( \lambda=340-450 + 680-900 \text{ nm} )</td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>04/23/2024</td>
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<td>2 - 1</td>
<td>shipping &amp; handling</td>
<td>1.00</td>
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<td>40.02</td>
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**Total PO Amount**  
544.92

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**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order Date Revision | NT752-NT00007099 | 04-23-2024 | 0 |
| Payment Terms | Freight Terms | Ship Via | Dest. prepay & add | GROUND |
| Buyer | Phone/ Email | Rebecca, Laduke | 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

**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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Pneumatic wheel kit</td>
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<td>1.00</td>
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<td>246.00</td>
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**Schedule Total**

246.00

| 2 - 1    | Shipping                  |        | 1.00     | EA  | 25.30    | 25.30        | 04/23/2024     |

**Schedule Total**

25.30

**Total PO Amount**

271.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040107  
Carey International Inc  
7445 New Technology Way  
Frederick MD 21703-9401  
United States

**Ship To:**  
This is not a valid Purchase Order. 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
2496.00

**Total PO Amount**  
2496.00

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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-NT00007103  
04-23-2024

**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:**  
0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Albert Anaya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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<td>04/23/2024</td>
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</table>

**Total PO Amount**  
9500.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** Bluum USA, Inc.  
4675 E Cotton Center Blvd 
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Milestone Fixed Pipe 6&quot; White</td>
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<td>17.10</td>
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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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</table>

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
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<tr>
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<tr>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>Integration</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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<td>42.44</td>
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**Supplier:** Bluum USA, Inc.

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Tax Exempt ID:**

---

**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

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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>
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<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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| 16 - 1   | Custom Package of Cables, Connectors and Hardware |        | 1.00     | EA  | 528.00   | 528.00       | 04/23/2024 |
|          |                                                  |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          | 528.00       |          |

| 17 - 1   | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co |        | 1.00     | EA  | 1779.00  | 1779.00      | 04/23/2024 |
|          |                                                  |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          | 1779.00      |          |

| 18 - 1   | Shipping Cost |        | 1.00     | EA  | 432.18   | 432.18       | 04/23/2024 |
|          |               |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 432.18       |          |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9494.04

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
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### Purchase Order

**Purchase Order**

**NT752-NT00007109**

**Date**

04-24-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Ship To:**

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---

**Supplier:** 0000004361

Dallas Theater Center

2400 Flora St

Dallas TX 75201-2401

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dallas Theatre Center_DAT costume rental_Fiddler |  | 1.00 | EA | 360.00 | 360.00 | 04/24/2024

---

**Total PO Amount**

360.00

---

Authorized Signature

---
# Purchase Order

**Authorized Signature**

---

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:

0000001010  
Society for Applied Anthropology  
PO Box 2436  
Oklahoma OK 73101  
United States

## Buyer:

Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

## Ship To:

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## Attention:

Melissa Tanner

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:

Society for Applied Anthropology  
PO Box 2436  
Oklahoma OK 73101  
United States

## Payment Terms:

30 days

## Freight Terms:

Dest, prepay & add

## Ship Via:

GROUND

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch:

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## Schedule Total

8217.11

## Total PO Amount

8217.11

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Purchase Order**

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<td>AirWorks Mango Urinal Screen</td>
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**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

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
|----------|------------------|--------|----------|-----|----------|--------------|---------|-------------|----------------|----------------------|------------------|
| 1 - 1    | 1.012-607.0      |        | 5.00     | EA  | 950.00   | 4750.00      | 04/24/2024|

**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
| Supplier: | 0000025455 AA Blocks LLC  
11575 Sorrento Valley Rd 
Ste 209 
San Diego CA 92121 
United States |
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<tr>
<td>Attention:</td>
<td>Donovan Ford</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>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
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<td>04/24/2024</td>
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<tr>
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<td></td>
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<td>33.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/24/2024</td>
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<td>73.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042847
Unmanned Experts
720 S Colorado Blvd Ph N
Denver CO 80246-1962
United States

**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
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<td></td>
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<td></td>
<td>5000.00</td>
<td></td>
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</tbody>
</table>

| 2 - 1    | Supplementary Support Services |        | 10.00    | EA  | 500.00   | 5000.00      | 04/24/2024 |
|          |                                |        |          |     |          |              |            |
| Schedule Total |                                |        |          |     |          | 5000.00      |            |

**Total PO Amount**

10000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000016488</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friesens Corporation</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>PO Box 556</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Pembina ND 58271</td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Purchase Order**

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007116</td>
<td>04-24-2024</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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>
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</table>

**Schedule Total**

| 11444.14 |

**Total PO Amount**

| 11444.14 |
**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

---

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maxient Req FY 24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
11500.00

**Total PO Amount**
11500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ACONITY-Service Request | 1.00 | EA | 8596.00 | 8596.00 | 04/24/2024 |

**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>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>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>
<td>300.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000042655
Maddox Industrial
Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
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<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
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**Schedule Total**

<table>
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**Total PO Amount**

<table>
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<td>2454.00</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Titanium Powder, Spherical</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
<td>04/24/2024</td>
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Total PO Amount: 3625.00

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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>
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<th>PO Price</th>
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<td>Bruker Nano service repair</td>
<td>1.00</td>
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<td>22578.45</td>
<td>22578.45</td>
<td>04/25/2024</td>
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Schedule Total

22578.45

Total PO Amount

22578.45
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: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<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-1.0-PK - (1)PS-F-1.0-PK</td>
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<td>1621.80</td>
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Schedule Total 1621.80

Total PO Amount 1621.80

Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
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<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
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</tr>
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</table>

**Total PO Amount**

| Schedule Total | 555.20 |

| Total PO Amount | 555.20 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00007129 04-25-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**
0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:**
Allison Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>STM Driven - UNT Band</td>
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**Schedule Total**
554.00

**Total PO Amount**
554.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christophe Cocuron</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>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
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</tbody>
</table>

**Schedule Total**  
8.25

**Total PO Amount**  
8.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Oxygen Medical Grade</td>
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<td>Cylinder Fee</td>
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<td>369.12</td>
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**Total PO Amount**  
434.64

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Ad: Poets & Writers Inc. 1.00 EA 641.00 641.00 04/25/2024

Schedule Total 641.00

Total PO Amount 641.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Rebecca A Laduke | Phone/ Email             | 940/369-5500 Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cuevas FY24 Blanket PO</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 2 grit flat stones  2.00  EA  42.77  85.54  04/25/2024

| Schedule Total | 85.54 |

2 - 1 Cloth towels  3.00  EA  13.18  39.54  04/25/2024

| Schedule Total | 39.54 |

3 - 1 Cylinder Rack  1.00  EA  773.30  773.30  04/25/2024

| Schedule Total | 773.30 |

4 - 1 PVC elbows  4.00  EA  7.51  30.40  04/25/2024

| Schedule Total | 30.40 |

5 - 1 water hose with fittings, 15ft  1.00  EA  104.77  104.77  04/25/2024

| Schedule Total | 104.77 |

6 - 1 O ring, 122mm  1.00  EA  17.37  17.37  04/25/2024

| Schedule Total | 17.37 |

7 - 1 O ring, 123mm  1.00  EA  8.82  8.82  04/25/2024

| Schedule Total | 8.82 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>O ring, 80mm</td>
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<td>9 - 1</td>
<td>O ring, 79mm</td>
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<td>12.15</td>
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<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One</td>
<td>(7410)</td>
<td>10.00</td>
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<td>1440.00</td>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
# 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:** 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>
</tr>
</thead>
<tbody>
<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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**Total PO Amount** 896.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000006050</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>Denton Independent School District</td>
<td>Attention: Beverly Maloney</td>
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<td>PO Box 2387</td>
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<td>Denton TX 76202-2387</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

| 1 | 1 | local transportation for UNT Talent Search participants | | | | | 1.00 | EA | 1693.88 | 1693.88 | 04/25/2024 | 1693.88 |

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:** 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>
<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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<tr>
<td>1 - 1</td>
<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>EA</td>
<td>2127.04</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States</td>
</tr>
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</table>

Table:

<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</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
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<tr>
<td>2</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>169.95</td>
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<td>3</td>
<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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<td>4</td>
<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
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<td>04/25/2024</td>
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<td>5</td>
<td>MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811</td>
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</table>

**Total Schedule**: 972.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode</td>
<td>1.00 EA</td>
<td>299.95</td>
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<tr>
<td>7 - 1</td>
<td>MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF )Electrolyte Powder for Battery Research</td>
<td>1.00 EA</td>
<td>249.95</td>
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<td>04/25/2024</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1 | RI-2B transmitters  
new | | | 5.00 | EA | 195.00 | 975.00 | 04/25/2024 |
| **Schedule Total** | | | | | | | **975.00** | |
| 2 - 1 | Shipping | | | 1.00 | EA | 50.00 | 50.00 | 04/25/2024 |
| **Schedule Total** | | | | | | | **50.00** | |
| **Total PO Amount** | | | | | | | **1025.00** | |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Synquest Laboratories Inc 0000003399</th>
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<th>Attention</th>
<th>Donovan Ford</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>PO Box 309</td>
<td>ALACHUA FL 32616 0309 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

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<th>Tax Exempt 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>Pentafluoroethane, 100g</td>
<td>00003399</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Lecture bottle (418-ml) CGA 110/180 Valve</td>
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**Total PO Amount**: 290.00
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
**0000013903**
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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

### Ship Via:
**GROUND**

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Purchase Order Details:

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**Total PO Amount**

277.73
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**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 | 5'-{4-Formylphenyl}-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 5g | | | 1.00 | EA | 80.80 | 80.80 | 04/25/2024

**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**
**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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**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 608.40

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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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**  
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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**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** 12110.00

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**Authorized Signature**
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1417.93

**Total PO Amount**
1417.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**

72813.00

**Total PO Amount**

72813.00

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:**
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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**

4004.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 327.60

**Total PO Amount** 327.60

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Authorized Signature
| Supplier | Ship To: | Attention: | Bill To: | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Apple Computer Inc | Britany King | UNT System Business Service Center | | | | | | 10.2-inch iPad wi-fi | | | 1.00 | EA | 299.00 | 299.00 | 04/25/2024 |
| | | | | | | | | 64GB Space Gray | | 1.00 | EA | 299.00 | 299.00 | 04/25/2024 |

Total PO Amount: 299.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 |

### Vendor Information
- **Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States
- **Address:** 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States
- **Contact:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total:** 2799.12

| 2 - 1    | WL02-Y-LEG BASE-GLIDES-UPHOLSTERY- |               |       | 8.00     | EA  | 661.05   | 5288.40     | 04/25/2024 |
|          | GRADE 15 EMMA SERIES |               |       |          |     |          |             |         |
|          | CHAIR LEG BASE:MAPLE |               |       |          |     |          |             |         |
|          | GLIDES:PREMIUM METAL |               |       |          |     |          |             |         |
|          | BASE GLIDES |               |       |          |     |          |             |         |
|          | UPHOLSTERY:CF STINSON |           |       |          |     |          |             |         |
|          | FLANDERS GRADE 15: |               |       |          |     |          |             |         |
|          | SEASIDE FLA61 Tag: |               |       |          |     |          |             |         |
|          | Tag TG: QUOTE 3.5.24 |           |       |          |     |          |             |         |
|          | Tag L3: C-03 |               |       |          |     |          |             |         |

**Schedule Total:** 5288.40

| 3 - 1    | 232-3036-BULLNOSE-BUMPER EDGE-CORNER |               |       | 2.00     | EA  | 100.66   | 201.32     | 04/25/2024 |
|          | RADIUS MODEL 232 |               |       |          |     |          |             |         |
|          | SERIES VINYL BUMPER |               |       |          |     |          |             |         |
|          | EDGE TABLE TOPS 30" |           |       |          |     |          |             |         |
|          | x36" BULLNOSE:1-1/4" |           |       |          |     |          |             |         |
|          | VINYL T-MOLD BUMPER |           |       |          |     |          |             |         |
|          | EDGE:BLACK VINYL T10 |           |       |          |     |          |             |         |
|          | CORNER RADIUS: |               |       |          |     |          |             |         |
|          | STANDARD 3-1/2" |               |       |          |     |          |             |         |
|          | Tag: Tag TG: QUOTE 3.5.24 |       |       |          |     |          |             |         |
|          | Tag L3: T-04 |               |       |          |     |          |             |         |

**Schedule Total:** 201.32

---

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
Authorized Signature

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Schedule Total 1136.61

Schedule Total 8523.84

Schedule Total 1504.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

**Tax Exempt?**
- **Line-Sch 1:** Tax Exempt

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**Schedule Total** 9302.10

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**Authorized Signature**
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**Schedule Total**

| Schedule Total | 1136.61 |
| Total PO Amount | 36370.58 |
## Purchase Order

**Purchase Order Number:** NT752-NT00007162  
**Date:** 04-25-2024  
**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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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 200.20

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**Authorized Signature**
Purchase Order

Supply: 0000031856
Michigan State University
Research Technology Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Supplier: 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. 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 2891.70

Total PO Amount 2891.70
Suppliers: 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: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 569.00

Total PO Amount 569.00
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:** Taelon 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

|               | 1309.77 |
| Schedule Total | 1090.00 |
| Schedule Total | 170.00 |
| Schedule Total | 360.00 |
| Total PO Amount | 2929.77 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 1TB SSD - SpaceBlack</td>
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<td>24-inch iMac with Retina 4.5K display: Apple M3 chip with 8-core CPU and 10-core GPU - Silver</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006715</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jim Byford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
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| **Supplier:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States | **Ship To:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)  
4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier)  
11-inch iPad Pro Wi-Fi 256GB - Space Gray | **Quantity**  
3.00 | **UOM**  
EA | **PO Price**  
449.00 | **Extended Amt**  
1347.00 | **Due Date**  
04/30/2024 |
| **Tax Exempt ID:**  
Mfg ID | **Quantity**  
1.00 | **UOM**  
EA | **PO Price**  
199.00 | **Extended Amt**  
199.00 | **Due Date**  
04/30/2024 |
| **Currency:**  
| **Quantity**  
1.00 | **UOM**  
EA | **PO Price**  
815.04 | **Extended Amt**  
815.04 | **Due Date**  
04/30/2024 |
| **Total PO Amount** | **49884.64** |

| **Payment Terms**  
30 days | **Freight Terms**  
Dest, prepay & add | **Ship Via**  
GROUND | **Tax Exempt?**  
| | |  
| | |  
| **Replenishment Option:** Standard | **Schedule Total**  
1347.00 | **Schedule Total**  
199.00 | **Schedule Total**  
815.04 |

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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

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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 500.00

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Schedule Total 5756.68

Total PO Amount 6256.68

Authorized Signature
## Purchase Order

**Address:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00007168
- **Date:** 04-26-2024
- **Revision:**
- **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

### Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Currency:**
- **Phone/ Email:**
  - Snyder, Owain
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Line Items

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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: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Eunho Cha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
1678.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042568
DesignThinkers BV
Nieuwe Leliestraat 13
1015 SH
North-Holland 0363
Netherlands

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

17663.70

**Total PO Amount**

17663.70

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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

<table>
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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: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total 80.60

Total PO Amount 80.60
**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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.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: 1772.32
### Purchase Order

**Supplier:** 0000039821
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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:** 0000039826
Johnson, Marcus
7486 Lee Hwy Apt G4
Fairlawn VA 24141-8586
United States

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**Attention:** Claudia Cooper
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/26/2024

**Schedule Total** | 1500.00

2 - 1 | Meal reimbursement #1 | | 1.00 | EA | 24.02 | 24.02 | 04/26/2024

**Schedule Total** | 24.02

3 - 1 | airport parking | | 1.00 | EA | 36.00 | 36.00 | 04/26/2024

**Schedule Total** | 36.00

4 - 1 | Meal reimbursement #2 | | 1.00 | EA | 8.32 | 8.32 | 04/26/2024

**Schedule Total** | 8.32

5 - 1 | Flight reimbursement | | 1.00 | EA | 331.70 | 331.70 | 04/26/2024

**Schedule Total** | 331.70

**Total PO Amount** | 1900.04

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<thead>
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<th>Revision</th>
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<td>NT752-NT00007185</td>
<td>04-26-2024</td>
<td>1 - 2024-06-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000033500 High Pressure Equipment Company 2955 W 17th St Ste 6 Erie PA 16505-3917 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Lorena Cavazos | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>NIPPLE, 24.00 LG, 316</td>
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<td>2.00</td>
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<td>267.44</td>
<td>534.88</td>
<td>04/26/2024</td>
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<td>2 - 1</td>
<td>Bent Tube 2in bend radius 13.16 length</td>
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<td>1288.80</td>
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<td>Bent Tube 2in bend radius 21.16 length</td>
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<td>4 - 1</td>
<td>Female Cross 1&quot; OD tube</td>
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<td>5.00</td>
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<td>2645.50</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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

| Supplier: 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States |
|---------------------------------------------------------------|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Supplier: 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States |
|---------------------------------------------------------------|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<td>7 - 1</td>
<td>VALVE, 316 SLTD STEM</td>
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<td>9 - 1</td>
<td>Adapter</td>
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<td>10 - 1</td>
<td>Relief Valve</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>Estimated shipping cost</td>
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### Total PO Amount: 8227.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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<tr>
<td>1</td>
<td>Mounting Post, 0.5 in</td>
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<td>3.00</td>
<td>EA</td>
<td>4.25</td>
<td>12.75</td>
<td>04/27/2024</td>
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**Schedule Total**  

12.75

| 2        | Mounting Post, 0.5 in |        | 3.00     | EA  | 4.25     | 12.75        | 04/27/2024 |

**Schedule Total**  

12.75

| 3        | Mounting Post, 0.5 in |        | 3.00     | EA  | 5.18     | 15.54        | 04/27/2024 |

**Schedule Total**  

15.54

| 4        | No-Slip Pedestal Post Holder |        | 2.00     | EA  | 22.95    | 45.90        | 04/27/2024 |

**Schedule Total**  

45.90

| 5        | POST HOLDER               |        | 2.00     | EA  | 22.95    | 45.90        | 04/27/2024 |

**Schedule Total**  

45.90

**Total PO Amount**  

132.84

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>ANSYS Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17530.34</td>
<td>17530.34</td>
<td>04/29/2024</td>
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**Schedule Total**

17530.34

**Total PO Amount**

17530.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042749  
Litania Sports Group  
601 Mercury Dr  
Champaign IL 61822-9675  
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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<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>CON (1/3) - POWR COURT PRO VB PORTABLESYSTEM; COLOR ? PADS; GRAPHICS</td>
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**Schedule Total**  
19597.50

**Schedule Total**  
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**Schedule Total**  
1171.00

**Total PO Amount**  
21212.20

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**Authorized Signature**
# Purchase Order

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<td>PO Box 161006</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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<th>Excise Registration Code: 2023-0992</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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<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<td>3 - 1</td>
<td>Cylinders for gases</td>
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<td>7.00</td>
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| Total PO Amount | 478.10 |
Authorized Signature

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**Purchase Order**

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<th>Supplier: 0000012898 Door Systems of Texas, LLC 543 County Road 4106 Crandall TX 75114 United States</th>
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<tr>
<td><strong>Attention:</strong> Les St Clair</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>
</tr>
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</table>

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replace broken hinges in Rm 112 &amp; Rm 221</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00
# Purchase Order

**Order Details**

**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

### Line Item Details

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<tbody>
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**Total:**

100.00

**Note:**
- This document is a duplicate dispatch via print.
- Payment terms: 30 days
- Freight terms: Dest, prepay & add
- Ship via: GROUND

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 8653.60
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
16421.00

**Total PO Amount**  
16421.00

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Primary Logo](image)

**Purchase Order**

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<tr>
<th>SUPPLIER: 0000001962</th>
<th>COMPANY: McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 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:             | UNT Discovery Park |
| THIS IS NOT A VALID   | THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
| PURCHASE ORDER.       | |
| THIS DOCUMENT IS      | |
| REPRODUCED FOR REPORTING PURPOSES ONLY. |

**Supplier:** 0000001962  
**Company:** McMaster-Carr Supply Company  
**Address:** 600 N County Line Rd  
**City:** Elmhurst  
**State:** IL  
**Postal Code:** 60126-2034  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**DUPLEX**

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<td>Snyder, Owain Spencer</td>
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**Total PO Amount: 173.96**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**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

<table>
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</table>
| 1 - 1    | DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H  
Metal Finish: M010-PCTop Finish: F258  |                       | 30.00    | EA  | 289.00   | 8670.00      | 04/29/2024 |

**Schedule Total**  
8670.00

| 2 - 1    | DGNCH-025S MATEO CHAIR WITHOUT ARMS.  
FOLIOT STANDARD 20.50W X 22.25D X 34.00H  
Metal Finish: Black  
Seat Color: Black  |                       | 60.00    | EA  | 139.00   | 8340.00      | 04/29/2024 |

**Schedule Total**  
8340.00

| 3 - 1    | Freight          |                       | 1.00     | EA  | 7900.00  | 7900.00      | 04/29/2024 |

**Schedule Total**  
7900.00

**Total PO Amount**  
24910.00
# 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:** 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 |
|---|---|---|

**Purchase Order**  
NT752-NT00007197  
04-29-2024  
Revision

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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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**Freight Terms**  
**Ship Via**

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| 1 - 1 | B4VL38 Dell Latitude  
5440 | | 7.00 | EA | 1434.00 | 10038.00 | 04/29/2024 |

**Schedule Total**  
10038.00

| 2 - 1 | Dell Dock- WD19S | | 7.00 | EA | 147.00 | 1029.00 | 04/29/2024 |

**Schedule Total**  
1029.00

| Total PO Amount | 11067.00 |

Authorized Signature

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**Purchase Order**

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<td>Bill To</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

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**Total PO Amount**

1000.00
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
653.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Total PO Amount | 153.12

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 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:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>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>Line-Sch</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1363.73</td>
<td>1363.73</td>
<td>04/29/2024</td>
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**Schedule Total:** 1363.73

**Total PO Amount:** 1363.73

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>C. Elegans strain</td>
<td>GLW47</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
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</tbody>
</table>

### 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

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/29/2024</td>
</tr>
<tr>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
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<td></td>
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**Total PO Amount**  
29.20

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Bucket truck rental to repair lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/29/2024</td>
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</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
null
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 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

---

**Supplier:**

0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>40N9070</td>
<td>Lexmark CX331adwe</td>
<td>1.00</td>
<td>EA</td>
<td>398.73</td>
<td>398.73</td>
<td>04/29/2024</td>
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<tr>
<td></td>
<td></td>
<td>Color Laser printer</td>
<td></td>
<td></td>
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**Schedule Total** 398.73

| 2 - 1    | 20N1HM0          | 20N1HM0 - Lexmark     | 1.00     | EA  | 172.25   | 172.25       | 04/29/2024 |
|          |                  | CS/CX331,431Magenta   |          |     |          |              |         |
|          |                  | Return Program 4.5K   |          |     |          |              |         |

**Schedule Total** 172.25

| 3 - 1    | 20N1HY0          | 20N1HY0 - Lexmark     | 1.00     | EA  | 172.25   | 172.25       | 04/29/2024 |
|          |                  | CS/CX331,431Yellow    |          |     |          |              |         |
|          |                  | Return Program 4.5K   |          |     |          |              |         |

**Schedule Total** 172.25

| 4 - 1    | 20N1HC0          | 20N1HC0 - Lexmark     | 1.00     | EA  | 172.25   | 172.25       | 04/29/2024 |
|          |                  | CS/CX331,431Cyan      |          |     |          |              |         |
|          |                  | Return Program 4.5K   |          |     |          |              |         |

**Schedule Total** 172.25

| 5 - 1    | 20N1HK0          | 20N1HK0 - Lexmark     | 1.00     | EA  | 133.10   | 133.10       | 04/29/2024 |
|          |                  | CS/CX331,431Black     |          |     |          |              |         |
|          |                  | Return Program 4.5K   |          |     |          |              |         |

**Schedule Total** 133.10

---

**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: Martina Kantunda | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<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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<td>L1</td>
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<td>133.10</td>
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Total PO Amount 1048.58
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>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:** 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

<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>Siller consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>04/29/2024</td>
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</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00007214  
04-29-2024  
**Revision**

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**Supplier:** 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

**Snyder, Owain Spencer**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Supplier: 0000006747

**Digi-Key Electronics**  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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### Ship To:

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### Attention: UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|------|----------|--------------|------------|
1  | 16-1595-ND Desco ESD SURVEY KIT NORTH AMERICA 120 |  | 1.00 | EA | 3724.90 | 3724.90 | 04/29/2024 |
2  | Shipping | | 1.00 | EA | 6.99 | 6.99 | 04/29/2024 |

**Schedule Total:** 3724.90

**Schedule Total:** 6.99

**Total PO Amount:** 3731.89

---

**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:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>04/29/2024</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00
# Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Carahsoft AWS Consumption</td>
<td>1.00</td>
<td>20603.52</td>
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**Schedule Total**  
20603.52

**Total PO Amount**  
20603.52

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

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Authorized Signature

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DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

259724.80

126629.20

12072.00

10308.48

6383.52

25994.25

Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

---

**DUPLICATE**

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**Schedule Total:**

- 7 - 1 Latitude 5540: 65994.80
- 8 - 1 Latitude 5550: 11570.40
- 9 - 1 Dell Monitor P2422H: 17680.00
- 10 - 1 Dell U3423WE: 3720.00
- 11 - 1 Dell P3424WEB: 3270.00
- 12 - 1 Dell SoundBar: 825.00
- 13 - 1 Logitech Z333: 527.94

**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:** 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

### DUPLICATE Dispatch Via Print

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**Total PO Amount:** 544700.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14040.00
**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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Attention: Timothy Boswell / Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total: 4923.00

Total PO Amount: 4923.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
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United States

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Total PO Amount 5721.00

Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
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Sugar Land TX 77478
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:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH</td>
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**Schedule Total**
3076.00

**Total PO Amount**
13235.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18337.69

Authorized Signature
**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

<table>
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**Schedule Total**
20710.00

**Total PO Amount**
20710.00
## Purchase Order

- **Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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</tbody>
</table>

**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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This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiamos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
- **Supplier:** 000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Tax Exempt?:
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- **10350.00**
- **4704.00**
- **45888.00**

**Total PO Amount**
- **60942.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 1639.44

Total PO Amount: 1639.44
**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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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027525
Academic Programs International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

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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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Total PO Amount: 40130.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier

**Supplier:** 0000042236  
John Orr  
77 Sycamore Dr  
Holden MA 01520-1142  
United States

---

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Stacey Garcia

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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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>
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<tbody>
<tr>
<td>1 - 1 John Orr ABET Seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2373.93</td>
<td>2373.93</td>
<td>04/30/2024</td>
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### Schedule Total

2373.93

### Total PO Amount

2373.93
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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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>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th><strong>Item/Description</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>
<tr>
<td>1 - 1</td>
<td>UNT - Clark Bakery Cooking Equipment Power Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>04/30/2024</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
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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<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>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.82</td>
<td>102.82</td>
<td>04/30/2024</td>
</tr>
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</table>

**Schedule Total** 102.82

**Total PO Amount** 102.82

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>AIP &amp; UNT Services</td>
<td>Spain</td>
<td>1.00</td>
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<td>93340.10</td>
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<td>2</td>
<td>AIP &amp; UNT Faculty</td>
<td>Excursion Housing</td>
<td>1.00</td>
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<td>494.50</td>
<td>494.50</td>
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</table>

**Total PO Amount**  
93834.60

**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

**Suppliers:**  
Advisers For Int'l Prog in Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

**Excise Registration Code:** 2024-0500
### 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:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Boiler - General Construction Agreement</td>
<td>0000048632</td>
<td>1.00</td>
<td>EA</td>
<td>123762.75</td>
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Schedule Total: 123762.75

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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>0000048632</td>
<td>1.00</td>
<td>EA</td>
<td>2125.16</td>
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Schedule Total: 2125.16

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000048632</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/30/2024</td>
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Schedule Total: 0.01

Total PO Amount: 125887.92

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>105725.64</td>
<td>105725.64</td>
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<td>2</td>
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Schedule Total
105725.64

Schedule Total
1807.15

Schedule Total
0.01

Total PO Amount
107532.80
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DATCU Chairback Project - General Construction Agreement | | 1.00 | EA | 243868.75 | 243868.75 | 04/30/2024

Schedule Total 243868.75

2 - 1 | Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE | | 1.00 | EA | 8535.41 | 8535.41 | 04/30/2024

Schedule Total 8535.41

Total PO Amount 252404.16

Authorized Signature
### 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>
<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>FTO Coated 25x25x2.2mm; T&gt;83%</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>0.77</td>
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<tr>
<td></td>
<td>T&gt;83%</td>
<td></td>
<td></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>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
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<td>337.00</td>
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*Schedule Total*  

- 6740.00

*Total PO Amount*  

- 6740.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010288 Summus Industries, Inc</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Order Details**

**Excise Registration Code:** 2023-1025

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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>T4 DNA LIGASE</td>
<td>M0202L</td>
<td>1.00</td>
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<td>274.98</td>
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**Schedule Total**

| Schedule Total | 274.98 |

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>VWR QPCR MASTER MIX 100RXN</td>
<td>M3021B-AV1</td>
<td>1.00</td>
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<td>57.94</td>
<td>57.94</td>
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</tr>
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**Schedule Total**

| Schedule Total | 57.94 |

**Total PO Amount**

| Total PO Amount | 332.92 |

---

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

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---

Authorized Signature
**Purchase Order**

---

**Suppliers:**

**Bio-Rad Laboratories**
2000 Alfred Nobel Drive
Hercules CA 94547
United States

---

**Ship To:**
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---

**Attention:**
Russell Jordan

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td></td>
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<td>1.00</td>
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<td>52.00</td>
<td>Standard</td>
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<td>04/30/2024</td>
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**Schedule Total**
52.00

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**Total PO Amount**
52.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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<td>30 days</td>
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### Buyer

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier: 0000014157 CampusCE Corporation</th>
<th>Ship To:</th>
<th>Attention: Orena Vincent</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>10900 NE 4th St Ste 2300 # 2401 Bellevue WA 98004-5882 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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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
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### Item/Description

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<th>Item/Description</th>
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<td>CampusCE Amendment for Customization</td>
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<td>EA</td>
<td>1600.00</td>
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### Schedule Total

| Schedule Total | 1600.00 |

### Total PO Amount

| Total PO Amount | 1600.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Ashley.Barraza@untsystem.edu">Ashley.Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gala Flagello</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
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### Schedule Total

300.00

### Total PO Amount

300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>2 - 1 4-Year AppleCare+ for Schools - Mac Studio</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
<td>04/30/2024</td>
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<tr>
<td>3 - 1 Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>149.00</td>
<td>4768.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Metal Shelf cart

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 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>
<td></td>
</tr>
<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>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14240.00

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>05-01-2024</td>
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**Payment Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley. Barraza@untsystem.edu

**Supplier:**
0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|--------------|---------|--------------|-----------------|-------------|
1 - 1 | Image Retrieval Dallas 3563 | | 1.00 | EA | 9199.80 | 9199.80 | 05/01/2024 |

**Schedule Total**
9199.80

**Total PO Amount**
9199.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States  

**Ship To:** 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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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53450.83</td>
<td>53450.83</td>
<td>05/01/2024</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Bond Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>521.00</td>
<td>521.00</td>
<td>05/01/2024</td>
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**Total PO Amount**  
53971.83
**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:** 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

---

<table>
<thead>
<tr>
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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>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
$300.00$

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Hardware Support Services 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
$0.00$

**Total PO Amount**  
$300.00$

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**Authorized Signature**
**Purchase Order**

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
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</table>

**Schedule Total** 630.00

**Total PO Amount** 630.00
Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Toni Clarkson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td>1.00 EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td>3.00 EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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<td></td>
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Schedule Total 699.79

Schedule Total 139.80

Total PO Amount 839.59
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031257 VocalBooth.com</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>Bill To: UNT System Business Service Center</td>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Vocal Booth Move</td>
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**Schedule Total**

<table>
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<tr>
<td>7995.00</td>
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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>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

### Supplier:

**0000035633**

Chico State Enterprises

c/o Associated Students

Financial Services, Rm 219

PO Box 7570

Chico CA 95927-7570

United States

---

### Table: Schedule

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<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>05/01/2024</td>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

---

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**Supplier:** 0000031124
TargetSolutions Learning, LLC dba Vector
4890 W Kennedy Blvd Ste 300
Tampa FL 33609-1869
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human Resources and Workforce Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
<td>4675.00</td>
<td>05/01/2024</td>
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**Schedule Total**

4675.00

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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 - 1</td>
<td>Security and Risk Mitigation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
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**Schedule Total**

4675.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Health and Human Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
<td>4675.00</td>
<td>05/01/2024</td>
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**Schedule Total**

4675.00

**Total PO Amount**

14025.00
Supplier: 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| Sch | Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. | 1.00 | EA | 440.00 | 440.00 | 05/01/2024 |

Schedule Total  
440.00

Total PO Amount  
440.00
**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:**
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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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) -</td>
<td></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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<tr>
<td></td>
<td>SpectroPyrometer: Model FMPI</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 39635.00

| 2 - 1    | CON (2/6) -    |               |        | 1.00     | EA  | 24685.00 | 24685.00     | 05/01/2024 |
|          | Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C |               |        |          |     |          |              |         |

**Schedule Total** 24685.00

| 3 - 1    | CON (3/6) -    |               |        | 1.00     | EA  | 1495.00  | 1495.00      | 05/01/2024 |
|          | Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm) |               |        |          |     |          |              |         |

**Schedule Total** 1495.00

| 4 - 1    | CON (4/6) -    |               |        | 1.00     | EA  | 1995.00  | 1995.00      | 05/01/2024 |
|          | Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter |               |        |          |     |          |              |         |

**Schedule Total** 1995.00

| 5 - 1    | CON (5/6) -    |               |        | 1.00     | EA  | 1750.00  | 1750.00      | 05/01/2024 |
|          | Internal beam splitter to enable simultaneous |               |        |          |     |          |              |         |

**Schedule Total** 1750.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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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<tbody>
<tr>
<td>Operation with onsets of optics; this may raise the low temperature limit of the FMPI slightly above the 300°C specification</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
1750.00

6 - 1  
CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files

<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>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
70310.00

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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier
GE Aerospace  
1 Research Cir  
Niskayuna NY 12309-1027  
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 Information

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<th>Line-Sch</th>
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<td>GF70150 - GE Research - Haifeng Zhang (2)</td>
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<tr>
<td>1</td>
<td>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.</td>
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<td>CON (1/11) - 50% deposit</td>
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<td>144942.50</td>
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<td>3</td>
<td>CON (3/11) - Special anneal, sinter and heat treat &quot;kit&quot; including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.</td>
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<td>1.00</td>
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<td>4</td>
<td>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order</td>
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500Gabriel.Morales@untsystem.edu</td>
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<tr>
<th>Supplier:</th>
<th>Oxy-Gon Industries, Inc.</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>42 Old Route 28 Epsom NH 03234-0040</td>
</tr>
<tr>
<td>City:</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: | Russell Jordan |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 |
| City:     | United States |

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<th>Extended Amt</th>
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<tr>
<td>5 - 1 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>
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<td>1.00</td>
<td>EA</td>
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<td>6 - 1 CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1 CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
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<td>8 - 1 CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
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<td>EA</td>
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Schedule Total |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

## CHANGE ORDER - REPRINT

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**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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**Line-Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>9 - 1</td>
<td></td>
<td></td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 k-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
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<td>EA</td>
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<td>989.00</td>
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<td>10 - 1</td>
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<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
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<td>11 - 1</td>
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<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>
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<td>CON (11/11) - O-Ring Seal for Front Door</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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
Crowley Micrographics Inc
da 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

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

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### Schedule Total
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### Total PO Amount
14472.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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**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: 0000042268
Global Student Mobility
86-90 Paul Street
London LND EC2A 4NE
United Kingdom

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Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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**

### DUPLICATE

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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042887

**Barraza, Ashley**

**Supplier Address:**

**Jenncat Music**

**7260 E Cord Rd**

**Cloquet MN 55720-9212**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**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>1 - 1 Jenncat Music - Schnurr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.84</td>
<td>4850.84</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4850.84 |

**Total PO Amount**

| 4850.84 |

**Attention:** Amy Woods

**Bill To:**

**Bill To Address:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Authorized Signature**
### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>05/01/2024</td>
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**Schedule Total**  
1993.61

| Line-Sch 2 | CYLINDER USAGE CHARGE FOR LIQUID HELIUM | | 1.00 | EA | 827.25 | 827.25 | 05/01/2024 |

**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

---

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:**
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**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1478

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>528668.06</td>
<td>528668.06</td>
<td>05/02/2024</td>
<td>528668.06</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8786.61</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/02/2024</td>
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**Total PO Amount**

537454.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Sponsor Information

**Supplier:** 0000014438  
Bloomsbury Publishing  
Accounts Payable  
1385 Broadway Fifth Fl  
New York NY 10018  
United States

### ship To Information

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### Attention Information

**Attention:** Angela Vanecek  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
<td>3300.00</td>
<td>05/02/2024</td>
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### Schedule Total

3300.00

### Total PO Amount

3300.00

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Authorized Signature
Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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
Supplier Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: Mfg ID

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Retail 1st Floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9213.00</td>
<td>9213.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9213.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 |

Schedule Total 0.01

Total PO Amount 9213.01

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:** 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

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00007299</td>
<td>05-02-2024</td>
<td></td>
</tr>
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</table>

**Payment 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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**Schedule Total**
630.00

**Total PO Amount**
630.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Amplify Chairs</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>477.02</td>
<td>3816.16</td>
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<td>2</td>
<td>Labor for installation</td>
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<td>EA</td>
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**Total PO Amount**  
4252.16
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>NT752-NT00007303</td>
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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200</td>
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Schedule Total | 156.75 |

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
<td>30.76</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 30.76 |

Total PO Amount | 187.51 |

Authorized Signature
## Purchase Order

**Supplier:** 0000040212

Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nano 3D print A2200 3D PCB Multimaterials Printer</td>
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<td>1.00</td>
<td>EA</td>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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<td>50% Deposit</td>
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<td>5168.19</td>
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</tbody>
</table>
Supplier: 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>mCover Case</td>
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<td>20.00</td>
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<td>490.60</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Massachusetts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>55 Lake Avenue N, Chan Medical School, Worcester MA 01655-0002, United States</td>
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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>Diana Bergeman</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>McCormick Part2</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
Purchase Order

<table>
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<th>DUPLICATE</th>
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<td>NT752-NT00007307</td>
<td>05-02-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><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> Konni Stubblefield</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>
</tr>
<tr>
<td>United States</td>
<td><strong>Tax Exempt?</strong></td>
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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>
<th>Supplier</th>
<th>Crailley Enterprises LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10 Woodhaven Ct</td>
</tr>
<tr>
<td></td>
<td>Krugerville TX 76227-9595</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:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Union Retail 1st Floor - Monitor Brackets</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/02/2024</td>
<td>1100.00</td>
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<tr>
<td>2</td>
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<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>05/02/2024</td>
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**Total PO Amount**
1100.01

Authorized Signature
**Purchase Order**

<table>
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<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>
<tbody>
<tr>
<td>13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
<td>Attention: MiKayla Jones-IT</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

<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>PA-440 LAB UNIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>05/02/2024</td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>570.00</td>
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<td>2 - 1</td>
<td>PA-440, LAB BUNDLE</td>
<td>SUBSCRIPTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Total PO Amount** 690.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** 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>Mfg ID</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
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<td>Labor</td>
<td></td>
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<td>190.00</td>
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<td>3</td>
<td>Truck Charge</td>
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<td>4</td>
<td>KE2 Medium Temp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.26</td>
<td>303.26</td>
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<td>303.26</td>
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**Total PO Amount**  
595.76
**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:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault BV30S</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4985.00</td>
<td>9970.00</td>
<td>05/02/2024</td>
</tr>
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**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000042827</th>
<th>Ship To:</th>
<th>Attention: Christopher Vickery</th>
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</thead>
<tbody>
<tr>
<td>Anthony Williams</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>4112 N Hall St</td>
<td></td>
<td></td>
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<tr>
<td>Dallas TX 75219-3624</td>
<td></td>
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<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>TIX External Hearing Officer</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00007318 05-02-2024

**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

**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:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inhibitex buffer (140 ml)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.89</td>
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<td><strong>Schedule Total</strong></td>
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<td>227.67</td>
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<td>2 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>860.86</td>
<td>1721.72</td>
<td>05/02/2024</td>
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<td>1721.72</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>50.94</td>
<td>50.94</td>
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**Total PO Amount** 2000.33
**Purchase Order**

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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>Frisco Face Painter</td>
<td>1.00</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
<td>05/02/2024</td>
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<tr>
<td></td>
<td>&amp; Balloon Artists</td>
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**Schedule Total**

290.00

**Total PO Amount**

290.00

---

**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

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting hours payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/03/2024</td>
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</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000041850
Solutions of North Texas
1516 N Ruddell St
Denton TX 76209-3338
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle Koussa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>05-03-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000058823</td>
<td></td>
</tr>
<tr>
<td>Jeremy Tipton</td>
<td></td>
</tr>
<tr>
<td>2801 Permian Rd</td>
<td></td>
</tr>
<tr>
<td>Aubrey TX 76227-2169</td>
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<td>United States</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Allison Gonzalez</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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</tr>
<tr>
<td>Tax Exempt?</td>
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</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>DJ Mean Green Blowout</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>600.00</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 8 1/2x11 L 100B 35.96 | 35.96 | 1.00 | EA | 22.88 | 22.88 | 05/03/2024 |
2 | 8 1/2x11 L 100B 36M | 36M | 1.00 | EA | 23.54 | 23.54 | 05/03/2024 |
3 | 18x12 S 100B 83.05M | 83.06M | 1.00 | EA | 69.98 | 69.98 | 05/03/2024 |
4 | Freight |  | 1.00 | EA | 35.00 | 35.00 | 05/03/2024 |

**Total PO Amount** | **151.40**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
<td></td>
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<td>235.00</td>
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**Schedule Total**

| 2 - 1    | 40X60-25 3/16' WHITE FOAM CORE |             |                |        | 1.00     | EA  | 357.17   | 357.17       | 05/03/2024 |

**Schedule Total**

**Total PO Amount**

592.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039835  
New Venture Fund dba SPARC  
1828 L St NW Ste 300A  
Washington DC 20036-5109  
United States

### Ship To:  
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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>
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<td>SPARC 2025 Membership dues</td>
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<td>7395.00</td>
<td>7395.00</td>
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**Schedule Total**  
7395.00

**Total PO Amount**  
7395.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Supplier: 0000005606</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Association of Research Libraries</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>21 Dupont Circle NW Ste 800</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Lidia Arvisu</td>
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<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Item/Description</th>
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<td>31217.00</td>
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**Schedule Total**

|                         | 31217.00 |

**Total PO Amount**

|                         | 31217.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031373  
JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jianchao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

Authorized Signature

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<td></td>
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Supplier: 000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

Ship To:  
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Attention: Crystal Garrett
CG24579
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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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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**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**

|                | 4000.00        |

**Total PO Amount**

|                | 4000.00        |
**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:** 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

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Schedule Total 3822.00

| 2 - 1    | Dell OptiPlex Small FormFactor (Plus 7020) |        | 58.00    | EA  | 1035.00  | 60030.00     | 05/03/2024 |

Schedule Total 60030.00

| 3 - 1    | Dell Latitude 5440 |        | 26.00    | EA  | 1434.00  | 37284.00     | 05/03/2024 |

Schedule Total 37284.00

Total PO Amount 101136.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006280  
ADI Instruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042844  
White Harvest Energy, LLC  
9711 Mountainaire Dr  
Ooltewah TN 37363-9428  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
 Supplier: 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Sprabary</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

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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-NT00007346
05-06-2024

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Festival DJ Payment
1.00 EA 600.00 600.00 05/06/2024

Schedule Total
600.00

Total PO Amount
600.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 000021868
Diligent Corporation
1111 19th St NW 9th Floor
Washington DC 20036
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Nexys A7:FPGA Trainer Board</td>
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**Schedule Total** 1047.00

**Total PO Amount** 1047.00

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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-NT00007349 05-06-2024

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier: 000006227**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Lisa Gorietti**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@unteersystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Vendor:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Currency:**

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<tr>
<td>1</td>
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<td>2</td>
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**Schedule Total**
1600.00

**Total PO Amount**
4380.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Advisory board payment</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011987
Michael Tocquigny
PO Box 332
511 N 8th St
Sanger TX 76266-0332
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056793  
Barcenas Jaimez,Gustavo  
6414 Kenilworth Dr  
Austin TX 78723-2040  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
## Purchase Order

**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 ID: Standard

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16.03  
238.89  

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

Ship To:  
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Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>MISC-EXPENSE Delcom Misc Installation Materials</td>
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Schedule Total: 6348.23  
Schedule Total: 300.00  
Schedule Total: 8533.96
**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Shelby Simmons  
**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  
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**Purchase Order**

**Purchase Order Number:** NT752-NT00007360  
**Date:** 05-06-2024  
**Revision:**

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**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478 United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

---

### Line-Item Details

| Line-Sch | Item/Description       | Mfg ID | PO Price | Quantity | UOM | Extended Amt | Due Date  
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**Schedule Total**

1600.00

| Line-Sch | Item/Description       | Mfg ID | PO Price | Quantity | UOM | Extended Amt | Due Date  
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<td>2</td>
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**Schedule Total**

250.00

**Total PO Amount**

1850.00

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Authorized Signature
Purchase Order

**Supplier:** 0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 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

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**Schedule Total**

|                  | 5000.00 |

**Total PO Amount**

|                  | 5000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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:**  
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**Attention:** Betty Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

2649.89

**Total PO Amount**

2649.89

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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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

Authorized Signature
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<td>WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
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<td>Nozzle Tip, 1 point, Wire Feed, V2</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
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| 10 - 1   | Portable Mounting  
Post comes with 1 base 1 post Post Size 3x3x96 |                       | 1.00 | EA | 487.50 | 487.50 | 05/06/2024 |
|          |                  |                       |          |     |          | Schedule Total | 487.50 |
| 11 - 1   | CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES) |                       | 1.00 | EA | 500.00 | 500.00 | 05/06/2024 |

|  |  |  |  |  |  |  |  |

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1514

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<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</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**

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<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<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>

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**Authorized Signature**
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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| Schedule Total | 260.00 |
| Total PO Amount | 260.00 |
Purchase Order

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>
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Schedule Total 0.01

Total PO Amount 296285.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00007387**
**05-07-2024**

**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:**
0000038840 Grace Hebert Curtis Architects LLC
501 Government St Ste 200 Suite 500 Baton Rouge LA 70802-6171 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1570

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**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Joe Green hoist rope replacement</td>
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**Purchase Order**

### Supplier:
- **Name:** Baird Hampton&Brown Inc
- **Address:** 6300 Ridglea Place, Ste 700, Ft Worth TX 76116-5733, United States

### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Name:** Leslie Gatson

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information:
- **Supplier ID:** 0000018524
- **Address:** Baird Hampton&Brown Inc, 6300 Ridglea Place, Ste 700, Ft Worth TX 76116-5733, United States

### Payment Terms:
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information:
- **Name:** Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Total PO Amount: **14085.01**

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<td>Test and Balance Services: Engineered Air Balance Services x1.1</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>Reimbursable / Change orders</td>
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### Schedule Total:
- **Total Schedule:** 
  - **1:** 7150.00
  - **2:** 6935.00
  - **3:** 0.01

**Total PO Amount:** 14085.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<tr>
<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:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>
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<td>1.00</td>
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<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** | 97.00  
**Schedule Total** | 372.00  
**Schedule Total** | 0.01  
**Total PO Amount** | 469.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

**Authorized Signature**

---

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<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount**  
1471.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furniture for Facilities Main Office - 136</td>
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<td>12511.28</td>
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| 2 - 1    | Services: Design time, Labor to receive, and to deliver & install |        | 1.00     | EA  | 2473.53  | 2473.53      | 05/07/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 2473.53      |          |

| 3 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 05/07/2024 |
|          |              |        |          |     |          |              |          |
|          |              |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          | 0.01         |          |

**Total PO Amount**  
14984.82
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/4) - JAR 50ML WC EMAX</td>
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**DUPLEX**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00007396  
05-07-2024  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**  

Purchase Order

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<tr>
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<tr>
<td>Barraza,Ashley</td>
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<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:** 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>1 - 1</td>
<td>ASSEMBLY Assembly</td>
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**Schedule Total** 16.00

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<tr>
<td>2 - 1</td>
<td>Alera Wrigley Series 24/7 High Performance Midback Chair</td>
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<td>762.30</td>
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**Schedule Total** 762.30

**Total PO Amount** 778.30

Authorized Signature
**Purchase Order**

| Supplier: 0000011621 Takara Bio USA Inc 1290 Terra Bella Ave Mountain View CA 94043 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 182.00

**Total PO Amount** 182.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<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:** 0000020090
The Ultran Group, Inc
2380 Commercial Blvd
State College PA 16801-7495
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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount: 69.23**

**Authorized Signature**
**Purchase Order**

**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: 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** 323.20

**Total PO Amount** 323.20

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 17525.00

Total PO Amount 17525.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan

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**Total PO Amount** 1115.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**ATTENTION:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

Authorized Signature
**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
|-----------------------|----------------------------------------  
|                       | 39735 Treasury Ctr  
|                       | Chicago IL 60694-9700  
|                       | United States  

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 317.19

**Total PO Amount** 317.19
**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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**Schedule Total:**  
2780.00

**Total PO Amount:**  
2780.00

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000006227 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sharon McKinnis | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:** | **Phone/ Email:** | Barraza,Ashley 940/369-5500  
Ashley. Barraza@untsystem.edu | **Payment Terms:** | 30 days | **Freight Terms:** | Dest, prepay & add | **Ship Via:** | GROUND | **Buyer:** | Barraza,Ashley | **Currency:** |
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**Authorized Signature**
Supplied: 0000043007
Martin&Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

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Attention: Jerry Aul
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 3565.00

Schedule Total 3565.00

Total PO Amount 7130.00
# Purchase Order

**Supplier:** 0000017018
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 4000.00
### Purchase Order

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21966.00

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Mfg ID:** 32380686

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
### Purchase Order

**Supplier:** 0000030200
CRYSTAL
COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4950.00

**Total PO Amount** 4950.00
**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  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
9847.10

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson

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Authorized Signature
## Purchase Order

### Supplier:
000031787
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Total PO Amount
97998.61

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Authorized Signature
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**Total PO Amount**: **1460.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042325
Pin-It Entomological Supply, LLC
7911 Beach Street, #16
Los Angeles CA 90001-3422
United States

---

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 5 Standard Cornell Drawers filled withSize A Unit Trays | | | 1.00 | EA | 473.55 | 473.55 | 05/08/2024

**Schedule Total**
473.55

2 | 23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins | | | 1.00 | EA | 2522.39 | 2522.39 | 05/08/2024

**Schedule Total**
2522.39

3 | 22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins | | | 1.00 | EA | 2940.24 | 2940.24 | 05/08/2024

**Schedule Total**
2940.24

4 | Shipping | | | 1.00 | EA | 50.80 | 50.80 | 05/08/2024

**Schedule Total**
50.80

**Total PO Amount**
5986.98

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**Authorized Signature**
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<td>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
<td>1.00 EA</td>
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<td>TRI Reagent (TR 118) - 500mL</td>
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Supplier: 0000074015 Molecular Research Center, Inc. 5645 Montgomery Rd Cincinnati OH 45212-1846 United States

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Attention: Crystal Garrett CG24594

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td><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

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>Conference Coordinator for 2024 CAARI-SNEAP Conference</td>
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Total PO Amount: 3130.00

Schedule Total: 3130.00

Authorized Signature

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplication Information**  
- **Purchase Order**: NT752-NT00007433  
- **Date**: 05-08-2024  
- **Revision**:  
- **Dispatch Via Print**: DUPLICATE

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add GROUND

**Ship To**:  
- **Supplier**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420  
- **City**: Sugar Land TX 77478  
- **State**: United States

**Attention**: Marvin Cruz  
**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

**Buyer**  
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To**:  
- **Supplier**: 0000006227  
- **Name**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420  
- **City**: Sugar Land TX 77478  
- **State**: United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount**: 1955.20
**Purchase Order**

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**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

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<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding Chairs</td>
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<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
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**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:**  
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**Attention:** Austin Horde  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

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<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
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| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart  
Part Number: SD6L2LL/A | | 1.00 | EA | 209.00 | 209.00 | 05/09/2024 |

**Schedule Total**  
| 1499.00 |

| 209.00 |

**Total PO Amount**  
| 1708.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068508 Sports In Action LLC  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
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 |

### DUPLICATE Dispatch Via Print

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| Supplier: 0000068508 Sports In Action LLC  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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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<td>5520K203 Solder-Connect Fitting for Copper</td>
<td>5520K203</td>
<td>10.00 EA</td>
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<td>11 - 1</td>
<td>5520K61 Solder-Connect Fitting for Copper Tubing 90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
<td>5520K61</td>
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<td>5182K634 Cap for 1/4&quot; Stainless Steel Tube OD</td>
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<td>97102A553 Removable-Screw Anchors 1/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
<td>97102A553</td>
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Schedule Total

5.80

3.48

21.40

19.90

181.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000001962 | **Ship To:**  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
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  

| **Tax Exempt?** | **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---------------|-----------------|------------|-------------|-------------|-----------|---------------|----------------|-------------|
|               |                 |            |             |             |           |               |                |             |

| **Total PO Amount** | 749.98 |

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

| Supplier: 0000043146 | Ibtissam Attie  
|-----------------------|-------------------  
| 401 Canberra Ct  
| Highland Village TX 75077-7175  
| United States |

### Bill To Information

| Attention: Allison Gonzalez | UNT System Business Service Center  
|-----------------------------|-----------------------------------  
| Bill To:  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt Information

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<td>Mac Studio: Apple M2 Max</td>
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<td>3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
<td>SEWP2LL/A</td>
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<td>EA</td>
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<td>Mac Studio: Apple M2 Ultra</td>
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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.  
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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:  
Mfg ID  

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<td>MK2931L/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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<td>MN8931L/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
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Total PO Amount: 11866.97  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States  

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CRUMLEY HALL Window Cleaning</td>
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<td>MAPLE HALL Window Cleaning</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** Dorma Slider repair  
- **Mfg ID:** UU 4th floor

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### Replenishment Option: Standard

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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          | B&H Photo Video  
|-------------------|-----------------|  
|                   | PO Box 28072  
|                   | New York NY 10087-8072  
|                   | United States  

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**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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Authorized Signature
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

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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:** 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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| 2 - 1    | DJI Mavic 3 Enterprise Series Battery Kit  
Educational discount -100 applied |        | 1.00     | EA  | 559.00   | 559.00       | 05/09/2024|
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |        |          |     | 559.00   |              |           |

| Total PO Amount | 5177.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>60-1699-11 – Four Input 4K/60 Seamless Scaling Switcher</td>
<td>1.00</td>
<td>EA</td>
<td>1922.22</td>
<td>1922.22</td>
<td>05/09/2024</td>
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<td>7 - 1</td>
<td>GSM4230P-100NAS – 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>MWA710W-2FT – Linear Array Mic, White, 2 Feet</td>
<td>2.00</td>
<td>EA</td>
<td>1890.00</td>
<td>3780.00</td>
<td>05/09/2024</td>
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<td>3780.00</td>
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<td>9 - 1</td>
<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
<td>1.00</td>
<td>EA</td>
<td>17154.95</td>
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<td>05/09/2024</td>
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<td>10 - 1</td>
<td>Installation/Professional Services</td>
<td>1.00</td>
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<td>16008.18</td>
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**Purchase Order**

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<tr>
<td>11 - 1</td>
<td>Shipping To Delcom Group</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<tr>
<td>12 - 1</td>
<td>Change Order</td>
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</table>

**Total PO Amount**

50424.63

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**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

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
<th>United States</th>
</tr>
</thead>
</table>

| Ship To: | 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 |

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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<tr>
<td>1 - 1</td>
<td>Orientation-Photo Bus</td>
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<td>1.00</td>
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Schedule Total: 5200.00

Total PO Amount: 5200.00
Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00007456</td>
<td>05-09-2024</td>
<td>Revision</td>
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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

**Supplier**: 0000013903  
**EEC Acquisition LLC**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID: Mfg ID

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<td>2 - 1</td>
<td>Fuel Charge</td>
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**Total PO Amount**  
367.31

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**Authorized Signature**
This is not a valid Purchase Order.
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000060530 Schuler, Eric R
- **Address:** 27 Esmond Ct
  Germantown MD 20874-1574
  United States

- **Ship To:**
  - **Supplier:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500
  - **Email:** Barraza@untsystem.edu

- **Ship To:**
  - **Recipient:**
  - **Phone/Email:**
  - **Email:**

- **Attention:** Penny Light
- **Bill To:**
  - **Recipient:**
  - **Phone/Email:**
  - **Email:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>JKIm-InvEricSchuler</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<table>
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Schedule Total:
500.00

Total PO Amount:
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

**Purchase Order**  
NT752-NT00007460  
**Date**  
05-09-2024  
**Revision**  
1 - 2024-06-15

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**Supplier:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>3316.26</td>
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**Schedule Total**  
3316.26

**Total PO Amount**  
6632.52

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Buyer:** Barraza, Ashley
Barraza@untsystem.edu

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
---|---|---|---|---|---|---|---|
1 | New IMC530FB Copier/Printer - Lease | 1.00 | EA | 117.70 | 117.70 | 05/09/2024 | 117.70 |

2 | Maintenance Gold - B/W ImagesIMC530FB -.0109 each | 1.00 | EA | 20.00 | 20.00 | 05/09/2024 | 20.00 |

3 | Maintenance Gold - Color ImagesIMC530FB -.0923 each | 1.00 | EA | 50.00 | 50.00 | 05/09/2024 | 50.00 |

**Total PO Amount** | | | | | | | **187.70** |

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
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<tr>
<td>PO Box 2999</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Denton TX 76202</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Move &amp; Enlarge Starbuck's 3 compartment Sink's floor drain</td>
<td>0000043080</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
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<th>Supplier</th>
<th>OOBE Apparel Design Group Inc</th>
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<tr>
<td>Address</td>
<td>201 Riverplace Ste 301</td>
</tr>
<tr>
<td></td>
<td>Greenville SC 29601</td>
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<tr>
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| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
<th>Bethsabe Jeffcoat</th>
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**Schedule Total**  
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**Schedule Total**  
10.73

**Total PO Amount**  
185.73

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Male Howell Recycled Solid Polo Red S</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>19.00</td>
<td>190.00</td>
<td>05/09/2024</td>
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<td>Male Howell Recycled Solid Polo Red M</td>
<td></td>
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<td>3 - 1</td>
<td>Male Howell Recycled Solid Polo Red L</td>
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<td>3.00</td>
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<td>4 - 1</td>
<td>Female Howell Recycled Solid Polo Red S</td>
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**Schedule Total**  
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**Schedule Total**  
57.00

**Schedule Total**  
190.00

**Schedule Total**  
190.00

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**Schedule Total**  
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190.00

**Schedule Total**  
190.00

**Schedule Total**  
190.00

Authorized Signature
### Purchase Order

**Supplier:** 0000061994
**OOBE Apparel Design Group Inc**
**201 Riverplace Ste 301**
**Greenville SC 29601**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Unisex Barton Leather Belt</td>
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<td>McCalla Performance Hat</td>
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<td>Male Pelham Chino</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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### Purchase Order Details

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>OOB Apparel Design Group Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>201 Riverplace Ste 301 Greenville SC 29601 United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Item Details

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<tr>
<td>Pant</td>
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**Schedule Total**

129.25

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<tr>
<td>3 - 1</td>
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**Schedule Total**

19.60

**Total PO Amount**

1576.85

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**: 10.88

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>05/09/2024</td>
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**Schedule Total**: 30.76

**Total PO Amount**: 41.64

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
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>
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<tr>
<td>1 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.22</td>
<td>234.22</td>
<td>05/09/2024</td>
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**Schedule Total**  
234.22

**Total PO Amount**  
234.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Bridgeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/10/2024</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 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
|———|———|

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|
| Buffer ATE (20 ml) | 2.00 | EA | 130.13 | 260.26 | 05/09/2024 |

**Schedule Total**  
260.26

**Total PO Amount**  
260.26

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000042851  
HOSHIZAKI SOUTH  
CENTRAL DISTRIBUTION  
CEN  
15121 Frye Rd  
Fort Worth TX 76155-2704  
United States

Ship To:  
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Attention: Miguel Portillo

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td></td>
<td>Reach-In Freezer</td>
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<td>7006.91</td>
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Schedule Total  
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**Total PO Amount**  
7006.91

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>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**<br>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
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**Schedule Total**
51.03

**Total PO Amount**
168.45

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**Authorized Signature**

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**Purchase Order**

**Suppliers:** 0000036417  Together Software  
251 Little Falls Dr  
Wilmington DE 19808-1674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
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: 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 |

<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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| 1 - 1    | Undergrounding Maple St Telecom - Job #  
2937108 - Bury existing overhead telecommunications lines |     | 1.00 | EA | 70000.00 | 70000.00 | 05/10/2024 |

**Total PO Amount**  
70000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036533  
Versare Holdings Corporation  
585 Capital Dr  
Lake Zurich IL 60047-6711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**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

<table>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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| D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carrie Slayden | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Standard |

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**Tax Exempt ID:**  
**Extended Amt:** 1000.00  
**Due Date:** 05/10/2024

**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00
Purchase Order

**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
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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002814  
Council for Accreditation of Counseling  
500 Montgomery St Ste 350  
Alexandria VA 22314-1581  
United States

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**Attention:** Daren Carter

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4030.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2320.00

**Total PO Amount**  
2320.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 236.46
**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00007495  
**Dispatch Via**: Print  
**Purchase Order Date**: 05-10-2024  
**Revision**:  

**Supplier**: 0000001962  
**Company**: McMaster-Carr Supply  
**Address**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency**

**30 days Dest, prepay & add GROUND**
### Purchase Order

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Total PO Amount: $56427.51
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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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
960.00  
588.00  
74710.00  
5736.00  
60.00  
60.00

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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## Attention:
Miguel Portillo

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line- Item/Description
## Sch Mfg ID

## Quantity
## UOM

## PO Price
## Extended Amt

## Due Date

## Schedule Total
60.00

## Total PO Amount
82114.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**SUPPLIER:** Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**SHIP TO:**
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**ATTENTION:** Brandon Lacy
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1574

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**Total PO Amount**

86028.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000001962**
  - McMaster-Carr Supply Company
  - 600 N County Line Rd
  - Elmhurst IL 60126-2034
  - United States

**Ship To:**
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**Attention:**
- UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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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 | 3660.02 |

Authorized Signature
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

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

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

- **Purchase Order**: NT752-NT00007505
- **Date**: 05-10-2024
- **Revision**:

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<td>Laduke, Rebecca A</td>
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### Supplier
- **Supplier**: 0000033747
- **Etix, Inc.**
- **909 Aviation Pkwy Ste 900**
- **Morrisville NC 27560-9000**
- **United States**

### Ship To
- This is not a valid Purchase Order.
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### 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?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total
- **480.00**

- **Total PO Amount**: 480.00

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**Authorized Signature**
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Schedule Total
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Total PO Amount
2160.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014085</th>
<th>Gohlke Pools</th>
<th>909 Dallas Drive</th>
<th>Denton TX 76205-7246</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Pool Restoration</td>
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<td>EA</td>
<td>Standard</td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
**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:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Vaziri Tango Funds - Research Participant Compensation</td>
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**Schedule Total**
5400.00

**Total PO Amount**
5400.00
## Purchase Order

**Suppliers:**
- **Supplier**: 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attentive:**
- **Attention:** Natalie Garcia-McIntire

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>452-BDUY Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve</td>
<td>1.00</td>
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**Total PO Amount**
- 775.03

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**Authorized Signature**
**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

**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>EA</td>
<td>799.50</td>
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<td>License - 50%</td>
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<td>2 - 1</td>
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<td>1475.00</td>
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**Schedule Total**  
799.50

**Schedule Total**  
1475.00

**Total PO Amount**  
2274.50
**Purchase Order**

**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

**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

**Supplemental Information**

**Excise Registration Code:** 2024-1000

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<th>PO Price</th>
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<tr>
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<td>CIEE Invoice Student Services SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>84150.00</td>
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<td>05/13/2024</td>
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<td>CIEE Invoice Faculty services in Portugal SU24</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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<td>Crailley - Kerr Hall - Re-Caulk Showers</td>
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<td>1.00</td>
<td>EA</td>
<td>19573.58</td>
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**Schedule Total**  
19573.58

| 2 - 1   | Change Order |                      | 1.00     | EA  | 0.01                           |

**Schedule Total**  
0.01

**Total PO Amount**  
19573.59

---

Authorized Signature
**Purchase Order**

| Supplier       | Crailley Enterprises LLC  
|                | 10 Woodhaven Ct  
|                | Krugerville TX 76227-9595  
|                | United States  

| Ship To:       | Morales, Gabriel Adrian  
|                | Phone/ Email  
|                | Gabriel.Morales@untsystem.edu  

| Attention:     | Taelon Payne  
|                |  

| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States  

| Tax Exempt?    |  
| Line-Sch      | Item/Description  
|               | Mfg ID  
|               | Quantity | UOM  
|               | PO Price | Extended Amt | Due Date  

1 - 1 Crailley - Maple Hall - Door Jamb Repairs  
1.00 EA | 17812.50 | 17812.50 | 05/13/2024  

**Schedule Total**  
17812.50  

2 - 1 Change Order  
1.00 EA | 0.01 | 0.01 | 05/13/2024  

**Schedule Total**  
0.01  

**Total PO Amount**  
17812.51
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<td>Custom Antibodies For RareSpecies..</td>
<td>NP_001268918.1</td>
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<th>UNT System Business Service Center</th>
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<td>Send Invoices to:</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Allison Gonzalez</th>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Silent Disco DJ</td>
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<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
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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:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

**Ship To:**  
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**Attention:** Cindy Caudle  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>EverTrue Frontline</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.

<table>
<thead>
<tr>
<th>Supplier: 0000027395 Caracalas and Associates, LLC 2400 E Hebron Pkwy Ste J Carrollton TX 75010-4419 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 -</td>
<td>Professional coaching sessions with Brian McFarlin</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
# Purchase Order

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1-1</td>
<td>Study funds to pay participants</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
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<tr>
<th>Supplier: 0000039462 Newmark Valuation&amp;Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States</th>
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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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<tr>
<td>Attention: Teresa Rogers</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 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>
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<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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| Schedule Total | 4500.00 |
|---|
| Total PO Amount | 4500.00 |
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## 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:** Tricia Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/</td>
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<td>PSU Sleeve - MFF/TC/CFF</td>
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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier:</th>
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<td>Attention:</td>
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**Total PO Amount**

42175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| Supplier | Karcher North America  
| Dept Ch 19244  
| Palatine IL 60055-9244  
| United States  

| Purchase Order | NT752-NT00007549  
| Date | 05-13-2024  
| 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  

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Schedule Total  

| 4250.68 |  

Total PO Amount  

| 4250.68 |  

Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

SHIPPED 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

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Total PO Amount: 4645.00
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**

- 19.76
- 15.20
- 19.48
- 24.44
- 38.48
- 61.53

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
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Send Invoices to: 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**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>550.80</td>
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**Attention:** Will Branch

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1014

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

**Bill To:**

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>New York NY 10087-8072</td>
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Ship To:  
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Attention: Will Branch  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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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:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3617.40
Purchase Order

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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett  
CG24609 |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 845.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032562  
Vaupell Molding&Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
346.00

**Total PO Amount**  
1498.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

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**Attention:** Kelly Frailley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 37982.00

**Schedule Total** 459.98

**Schedule Total** 2399.98

**Schedule Total** 2299.98

**Schedule Total** 1099.98

Authorized Signature
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<td>Kelly Frailley</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**: 44241.92
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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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Jas Huff</td>
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<td>United States</td>
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<td>Optiplex 7020 SFF i7, 16,512 - rccr961455-7712070</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

| Supplier | 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States  

Excise Registration Code: 2024-1338

<p>| | | | | | |
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<th>Due Date</th>
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<td>API Invoice TLS Costa Rica SU24</td>
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<td>95600.00</td>
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Schedule Total  
95600.00

Total PO Amount  
95600.00

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

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

Authorized Signature
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>14580.00</td>
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<td>USB comm cable</td>
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</table>
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? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

| 1 - 1 Labor |
| 1.00 EA |
| 95.00 |
| 95.00 05/14/2024 |
| 95.00 |

| 2 - 1 Truck Charge |
| 1.00 EA |
| 7.50 |
| 7.50 05/14/2024 |
| 7.50 |

| 3 - 1 Labor (Travel) |
| 1.00 EA |
| 47.50 |
| 47.50 05/14/2024 |
| 47.50 |

| Total PO Amount |
| 150.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|-----------------------|----------|-----|---------|-------------|---------  
| 1        | 5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g |           |                       | 1.00     | EA  | 518.40  | 518.40      | 05/13/2024  
|          |                  |            |                       |          |     |         |             |          
| Schedule Total |                  |            |                       |          |     |         | 518.40      |          
| 2        | Diethyl 2,5-dihydroxyterephthalate, 25g |           |                       | 1.00     | EA  | 65.60   | 65.60       | 05/13/2024  
|          |                  |            |                       |          |     |         |             |          
| Schedule Total |                  |            |                       |          |     |         | 65.60       |         1  
| 3        | Dextrosil KA, 100g |           |                       | 1.00     | EA  | 16.80   | 16.80       | 05/13/2024  
|          |                  |            |                       |          |     |         |             |         2  
| Schedule Total |                  |            |                       |          |     |         | 16.80       |         3  
| 4        | Copper(I) bromide, 100g |           |                       | 1.00     | EA  | 13.60   | 13.60       | 05/13/2024  
|          |                  |            |                       |          |     |         |             |         4  
| Schedule Total |                  |            |                       |          |     |         | 13.60       |         5  
| 5        | 2-Bromo-5-methylpyridine, 10g |           |                       | 1.00     | EA  | 4.80    | 4.80        | 05/13/2024  
|          |                  |            |                       |          |     |         |             |         6  
| Schedule Total |                  |            |                       |          |     |         | 4.80        |         7  
| 6        | Shipping, FedEx Ground |           |                       | 1.00     | EA  | 10.00   | 10.00       | 05/13/2024  
|          |                  |            |                       |          |     |         |             |         8  
| Schedule Total |                  |            |                       |          |     |         | 10.00       |         9  

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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>Ambeed Inc</td>
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<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>Estimated DG/Hazmat Fee</td>
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Total PO Amount 689.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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Schedule Total 18209.88

Total PO Amount 18209.88
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Dell UltraSharp 49 Curved Monitor U4924DW</td>
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**Total PO Amount**  
10808.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**
**Attention:** Chance Newkirk  
**Bill To:** UN 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>Financial Literacy Program for TRIO SSS student group</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000016750  
Blue Griffin Recording Inc  
PO Box 15008  
Lansing MI 48901-5008  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total  
81.97

Total PO Amount  
2781.97

Authorized Signature
Purchase Order

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</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|
1 | MGV Move | | 1.00 | EA | 11990.00 | 11990.00 | 05/14/2024 |

**Schedule Total** | 11990.00

**Total PO Amount** | 11990.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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**Schedule Total**  
10791.50

**Total PO Amount**  
10791.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038840  
Grace Hebert Curtis  
Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REPLACE NT-2253-Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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Schedule Total 267642.85

Schedule Total 2525.00

Total PO Amount 270167.85

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>REPLACE NT-999 – Softball/Clubhouse – CMAR Agreement – Executed 7/28/23 – Pre-Con Services Remaining</td>
<td>Replace NT-999 -</td>
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<td>12500.00</td>
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<td>REPLACE NT-999 – GMP Amendment – Executed 10/16/23 – Remaining Value</td>
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<td>664424.43</td>
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**Schedule Total**

12500.00

664424.43

**Total PO Amount**

676924.43

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Authorized Signature
# Purchase Order

**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:**  
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 Series Mt Kit</td>
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<td>134.31</td>
<td>402.93</td>
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<td>AP-270-MNT-V1 270 SERIES MT KIT PL=VL</td>
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**Authorized Signature**
### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>GROUND</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>Coursera Spring Payout BSGB</td>
<td>BSGB</td>
<td>1.00</td>
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<td>Standard</td>
<td>224813.60</td>
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**Schedule Total**

| Schedule Total | 224813.60 |

| 2    | Coursera Spring 2024 Payout BAAS | BAAS | 1.00 | EA | Standard | 976935.20 | 976935.20 | 05/14/2024 |

**Schedule Total**

| Schedule Total | 976935.20 |

**Total PO Amount**

| Total PO Amount | 1201748.80 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UPRINT**
NT752-NT00007590
05-14-2024

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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>

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

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

| Supplier: 0000013236 AB Sciex LLC 1201 Radio Rd Redwood City TX 94065-1217 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Christophe Cocuron |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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**Schedule Total** | **323.40**

**Total PO Amount** | **323.40**

Authorized Signature
Purchase Order

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<th>0000039360</th>
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<td>Address</td>
<td>4111 Lindbergh Dr</td>
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<td>City</td>
<td>Addison TX 75001-4345</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: | Bethsabe Jeffcoat |
| 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 |

<table>
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| Schedule Total | 248.88 |
|               |       |

| Replenishment Option: | Standard |
| 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 |

| Tax Exempt ID: | |
|               | |

| Total PO Amount | 264.88 |
|                |       |

Authorized Signature
## Purchase Order

**Supplier:** 0000043210
The Comics Studies Society
3618 Green Haven Way
Maineville OH 45039-9294
United States

**Ship To:**
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**Attention:** Julia Kitchen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>3 - 1</td>
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## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **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

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention:

- **Brandee Hartley**

---

### Line-Sch  

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**Total PO Amount**: 2548.97

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Authorized Signature
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000001095  
Dow Jones & Co Inc  
PO Box 300  
Princeton NJ 08543-0300  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25350.00

**Total PO Amount**  
25350.00

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**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:** 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 |
| --- | --- | --- | --- |

| DTNPCE | DUPLICATE | Dispatch Via Print |  
| --- | --- | --- | --- |
| Purchase Order | Date | Revision |  
NT752-NT00007598 | 05-14-2024 |  |
| 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 |  |

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<td>Kerr Lobby Renovation - CSP Agreement</td>
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**Schedule Total**  
965204.00

**Schedule Total**  
7220.00

**Schedule Total**  
0.01

**Total PO Amount**  
972424.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041059
**IES Abroad**  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United 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:** Kathryn Conrad

---

**Excise Registration Code:** 2024-0796

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**Authorized Signature**
## Purchase Order

**Supplemental Information**
- **Supplier:** 0000014065 North Central Texas College, 1525 W California St, Gainesville TX 76240-4636, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>25000.00</td>
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<td>65000.00</td>
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**Purchase Order**

**Supplier:** 000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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**Schedule Total**
67961.00

**Total PO Amount**
67961.00

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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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### Tax Exempt?

- **Tax Exempt ID:**
- **Tax Exempt ID:**

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**Schedule Total**

- **350.00**

**Total PO Amount**

- **350.00**

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**Supplier:** 0000001356 Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

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**Attention:** Loretta Barthold
**Bill To:**
UNT System Business Service Center
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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

**Authorized Signature**

---

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

**Ship To:**  
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**Attention:** Betsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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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**
Supplier: 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2087.35
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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**Schedule Total** 14900.00

**Total PO Amount** 14900.00

Authorized Signature
## Purchase Order

**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:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (~$431.25) = $8,193.75/EA</td>
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**Schedule Total**  
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**Total PO Amount**  
8193.75

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*Authorized Signature*
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**Schedule Total**

1568.00

**Total PO Amount**

1568.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:** 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**  
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**Total PO Amount**  
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Purchase Order

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<td>05/15/2024</td>
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Total PO Amount: 250.00

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Sha, Apple Vision Pro</td>
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<td>EA</td>
<td>3899.00</td>
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**Schedule Total:** 3899.00

| 2 - 1    | Applecare+ for Vision Pro    |                |        | 1.00     | EA  | 499.00   | 499.00       | 05/15/2024    | 499.00         |                |

**Schedule Total:** 499.00

**Total PO Amount:** 4398.00
Purchase Order

Authorized Signature

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

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Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice #: INV01427 1.00 EA 16.65 16.65 05/15/2024

Schedule Total 16.65

Total PO Amount 16.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ADTA Honorarium</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000039840
Park, Sungjune
724 Umber Dr
Cary NC 27519-7761
United States

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Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 ADTA Honorarium

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
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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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</table>

**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: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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Total PO Amount 5097.94
## Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley
- Phone/Email: 940/369-5500

### Supplier

- Supplier: 0000001878
- Cummins-Allison Corp
- 13721 Gamma Road
- Dallas TX 75244
- 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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<td>iFX Desktop Currency Scanner</td>
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<td>Preventive Maintenance Inspection Agreement</td>
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<td>461.00</td>
<td>461.00</td>
<td>05/15/2024</td>
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### Total PO Amount

| Total PO Amount | 3799.48 |

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Attention: Tanner Clifton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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---

**Supplier:** 0000015954  
Ohio Lumex Co Inc  
30350 Bruce Industrial Pkwy  
Solon OH 44139  
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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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<td>4.00</td>
<td>EA</td>
<td>102.00</td>
<td>408.00</td>
<td>05/15/2024</td>
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<td>2</td>
<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
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<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
408.00

**Schedule Total**  
700.00

**Total PO Amount**  
1108.00

---

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:** Leslie 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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| 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  |
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** Leslie 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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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007628 05-16-2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepaid & add
GROUND

Buyer
Phone/ Email
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leslie 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’s Tax Exempt?
Bill To:
Tax Exempt ID:
Send Invoices to:

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1955.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>05/16/2024</td>
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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 - 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 - 1 | Bases & Post Holders Essentials Kit, Metric & Universal Components |

**Schedule Total** 879.97

3 - 1 | Clamping forks & post holders kit, metric & Universal components |

**Schedule Total** 3595.22

4 - 1 | 9 piece color coded hex key set, metric | 1.00 EA | 28.11 | 28.11 | 05/16/2024 |

**Schedule Total** 28.11

5 - 1 | 15 piece balldriver & hex key kit with stand, metric | 1.00 EA | 98.16 | 98.16 | 05/16/2024 |

**Schedule Total** 98.16

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**Authorized Signature**
<table>
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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Thorlabs Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stacey Garcia</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>43 Sparta Avenue Newton NJ 07860 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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| Total PO Amount | 6859.95 |

Authorized Signature
Suppliers: 0000043271 Murray Energy Inc.
9730 Skillman St
Dallas TX 75243-5150 United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000043271 Murray Energy Inc.
9730 Skillman St
Dallas TX 75243-5150 United States

Supplier: 0000043271 Murray Energy Inc.
9730 Skillman St
Dallas TX 75243-5150 United States

Buyer Phone/Email: Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51 SiemensCoriolis meter
FCS600 with FCT040 Transmitter (see PIA for description)
1.00 EA 13406.00 13406.00 05/16/2024

Schedule Total 13406.00

Total PO Amount 13406.00

Authorized Signature
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### 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

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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - YLR-2000-MM-2kW multi mode laser, rack mount design, water cooled, Display with touchscreen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cable Standard Warranty: 2 Years 10-12 weeks ARO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5/6Chiller, 2K, LC 71.01-A.4.5/6Standard Warranty: Same Warranty as associated Laser. 10-12 weeks ARO</td>
<td></td>
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<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, 100mm collimator, 300mm focus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO</td>
<td></td>
<td></td>
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<td>05/16/2024</td>
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**Schedule Total:**

- **42800.00**
- **17600.00**
- **12000.00**

**Total Schedule:**

- **42800.00**
- **17600.00**
- **12000.00**

**Authorized Signature**
## Purchase Order

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<tr>
<td>4 - 1</td>
<td>CON (4/4) – D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
75150.00

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**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
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

---

**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:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**SHIP TO:**  
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**ATTENTION:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Z15T</td>
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<td>4-Year AppleCare</td>
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<td>10.9-inch iPad Air</td>
<td>MM9C3LL/A</td>
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<td>4 - 1</td>
<td>4-Year AppleCare - iPad</td>
<td>S7828LL/A</td>
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</tbody>
</table>
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 4834.72

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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td>0000031787</td>
<td>1.00</td>
<td>EA</td>
<td>436.36</td>
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**Schedule Total** 436.36

**Total PO Amount** 5271.08
Purchase Order

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<tbody>
<tr>
<td>Oil-Free Electric Vacuum Pump</td>
<td>41675K61</td>
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<td>Strut-Mount Metal Routing Clamp</td>
<td>3115T351</td>
<td>20.00</td>
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<td>54.80</td>
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</table>

Total PO Amount: 435.84
**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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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<td>Apple Vision Pro - SHA, Kewei</td>
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<td>EA</td>
<td>3899.00</td>
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**Schedule Total**  
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<th>Line</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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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>AppleCare+ for Apple Vision Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.00</td>
<td>499.00</td>
<td>05/17/2024</td>
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</table>

**Schedule Total**  
499.00

**Total PO Amount**  
4398.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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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</td>
<td>Precision Tower 7960</td>
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<td>22648.00</td>
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<td>05/16/2024</td>
<td>22648.00</td>
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<tr>
<td>2</td>
<td>Dell Monitor 27&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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<td>22828.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

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** Unauthorized Signature**
### Purchase Order

**Supplier:** 0000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UIC/Sub: GF70154-1</td>
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<td>1.00</td>
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<td>20012.00</td>
<td>20012.00</td>
<td>05/17/2024</td>
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**Schedule Total**  
20012.00

**Total PO Amount**  
20012.00

---

**Authorized Signature**
**Purchase Order**

**Recipient:**
- **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**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:**
- **Pilar Bradfield**

**Purchase Order Details**
- **NT752-NT00007652**
- **05-16-2024**
- **Revision**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add GROUND**

**Ship Via:**
- **Bill To:**
- **REMEMBER TO INCLUDE ALL TAXES & FREIGHT IN PRICE**

<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>MGV- Volleyball Furniture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83378.70</td>
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<td>05/16/2024</td>
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**Schedule Total**
- **83378.70**

**Total PO Amount**
- **83378.70**

**Authorizations**
- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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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<td>MGV Building-VB</td>
<td></td>
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<td>EA</td>
<td>24566.52</td>
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</table>

**Schedule Total**  
24566.52

**Total PO Amount**  
24566.52

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**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

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24617

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Petunidin 3-O-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.00</td>
<td>184.00</td>
<td>05/17/2024</td>
</tr>
<tr>
<td></td>
<td>glucoside</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

184.00

| 2 - 1    | Freight           |        | 1.00     | EA  | 39.00    | 39.00        | 05/17/2024|

**Schedule Total**

39.00

**Total PO Amount**

223.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00007661</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rebecca Petrusky</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
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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>
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<td>1 - 1</td>
<td>Canon May inv</td>
<td>32547953</td>
<td>1.00</td>
<td>EA</td>
<td>57.77</td>
<td>57.77</td>
<td>05/17/2024</td>
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**Schedule Total**  
57.77

| 2 - 1    | Canon May inv    | 32547953 | 1.00     | EA  | 150.08   | 150.08      | 05/17/2024 |

**Schedule Total**  
150.08

**Total PO Amount**  
207.85

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006050</th>
<th>Denton Independent School District</th>
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<tbody>
<tr>
<td>Dept of Transportation</td>
<td>1307 N Locust St</td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Sandy Howell</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></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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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</td>
<td>TRIO- Buses- Denton Independent School District</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.71</td>
<td>745.71</td>
<td>05/17/2024</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

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>Peak Mechanical-1170</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>05/17/2024</td>
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</tbody>
</table>

| 2 - 1    | Peak Mechanical-1521     |        | 1.00     | EA  | 416.57   | 416.57       | 05/17/2024   |
|          |                           |        |          |     |          |              |              |
|          |                           |        |          |     |          | Schedule Total | 416.57    |

Total PO Amount | 566.57

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supervisor: 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>VWR PLATE PCR RT WT SKRTD PK10</td>
<td>3968-520-300</td>
<td>1.00 PK</td>
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<td>05/17/2024</td>
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Schedule Total

Total PO Amount

42.49
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006715
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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>11 Inch iPad Pro Wifi</th>
<th>2000 EA</th>
<th>1499.00</th>
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<tbody>
<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools</td>
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Schedule Total 2998.00

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

**Authorized Signature**

---

**Supplier:** 000006715  
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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>14 inch Macbook Pro: Space Gray</td>
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<td>Schedule Total</td>
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<td>1919.00</td>
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|          |                  |        |         |     |          |              |          |
| 2 - 1    | 4 year AppleCare+ for Schools |        | 1.00 | EA  | 319.00   | 319.00       | 05/17/2024 |
|          |                  |        |         |     |          |              |          |
| Schedule Total |                  |        |         |     |          | 319.00       |          |

|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |

Total PO Amount  

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**Authorized Signature**
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<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Toni Penton</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Ste 420</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 1950.04

Total PO Amount 1950.04
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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>SI# B4VL38 OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<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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</table>
## Purchase Order

**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

<table>
<thead>
<tr>
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<th>UOM</th>
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**Total PO Amount:** 5168.19
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>注意力: Les St Clair</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>送至账单：UNT System Business Service Center</td>
<td>送至账单：<a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>地址：1112 Dallas Dr., Ste. 4200</td>
<td>地址：Denton TX 76205</td>
</tr>
<tr>
<td>地址：Denton TX 76205</td>
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</table>

**Supplier:** 0000043194  
**Tetra Vertical Solutions LLC**  
**748 N 109th Ct**  
**Omaha NE 68154-1718**  
**United States**

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---

**Supplier:** 0000043194  
**Tetra Vertical Solutions LLC**  
**748 N 109th Ct**  
**Omaha NE 68154-1718**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000024050</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Terrell Painting and Wallcovering Inc**  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Terrell Painting-Carpet 5.17.24</td>
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<td>19975.00</td>
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**Schedule Total**  
19975.00

**Total PO Amount**  
19975.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sharp 43&quot;4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7</td>
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<td>CHIEF Micro-Adjust Tilt Wall Mount, Medium</td>
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**Schedule Total**
594.00

**Schedule Total**
175.00

**Total PO Amount**
769.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<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:** 0000033677  
Kira Carbonneau  
2825 Robinson Park Rd  
Moscow ID 83843-5008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daren Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Suppliers:** Kira Carbonneau UNT ELEVAR Consulting Payment

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<td>Kira Carbonneau UNT ELEVAR Consulting Payment</td>
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**Schedule Total**  10000.00

**Total PO Amount**  10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Total PO Amount**  
3030.00

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 
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**Attention:** 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

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>ANSP Module support</td>
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<td>EA</td>
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Total PO Amount 6075.00
**Purchase Order**

**Supply:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sophos Marketing May 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
3250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037669 PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

Purchase Order

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<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
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<td>Attention: Cynthia Hall</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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| Line-Sch
| 1 - 1 Precision 3460 Small Form Factor |
| 2.00 | EA | 2169.20 | 4338.40 | 05/17/2024 |
| Schedule Total | 4338.40 |
| 2 - 1 Dell Laser Wired mouse-MS3220-Black |
| 2.00 | EA | 18.74 | 37.48 | 05/17/2024 |
| Schedule Total | 37.48 |
| 3 - 1 Dell Wired Business Multimedia Keyboard-KB522 |
| 2.00 | EA | 15.62 | 31.24 | 05/17/2024 |
| 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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**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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**Schedule Total**

|  | 21.76 |
|  | 34.02 |
| **Total PO Amount** | 55.78 |
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: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Purchase Order

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**Total PO Amount**

1198.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

14226.86

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
48900.60

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Schedule Total: 0.01

Total PO Amount: 37008.04

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**Purchase Order**

| Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| 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 |

**Purchase Order**

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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:** 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  

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**Total PO Amount**: 2157.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Total PO Amount 435.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Stacy Lybbert | | | | |

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**Schedule Total**  
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**Total PO Amount**  
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<td>Brett Blankenship - April 2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Attention: Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FREIGHT Freight for Paddles</td>
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<td>6 - 1</td>
<td>QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032807  
Haley Elizabeth Lobland  
PO Box 574  
Chatfield MN 55923-0574  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Journal editing service</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United 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: 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** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Number:** NT752-NT00007708

**Date:** 05-22-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**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

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

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<tr>
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<td>CON A/B/C (1/4) - BID LINK# X160 K7B/ 2024 Ford Explorer - White; ; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6</td>
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**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>Attention:</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</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:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 39825.00

**Total PO Amount:** 39825.00
**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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<td>ALLSTEELINTK-SANO-2.-0.-N-$(P1)-.CBK-.BLK-$s(3)-.SX-03Inspire Work Chair-Armless-Uph Seat.2: Standard cylinder.0: Blk Dual-Whl Hard Tread Caster.N:No Arm Cap$$(P1):P1 Grd Frame.CBK:Charblack. BLK:Black$$(3):GRD 3 UPH.SX:Moxie 03: Peacock</td>
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Schedule Total 27781.60

| 2 - 1    | SIT ON IT OFFICE SEATING, INC.5622YB1-US-MC1-FABRIC--FG2-CUE-EIGHTBALL-Z1-SO~~~B0-C32~~~~~KO~~Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se |  | 40.00 | EA | Standard | 372.14 | 14885.60 | 05/20/2024 |

Schedule Total 14885.60

| 3 - 1    | SIT ON IT OFFICE SEATING, INC.5622BB1.S1--US-MC1-FABRIC--FG2-CUE-EIGHTBALL-Z1-~~B6-C32~~~~~KO-~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and |  | 1.00 | EA | Standard | 394.68 | 394.68 | 05/20/2024 |

Schedule Total 394.68

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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<tr>
<td>PO Box 95530</td>
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<tr>
<td>Grapevine TX 76099-9734</td>
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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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | PO Box 95530 | Grapevine TX 76099-9734 |
| | United States | |

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<td>Carpet Casters, Standard Stool Kit, Black Nylon, Mesh, Black, Black, Knocked Do</td>
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4 - 1 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

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<table>
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<tr>
<th>Total PO Amount</th>
<th>46316.88</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Purchase Order NT752-NT00007713</td>
<td>Date 05-20-2024</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000054230 Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Summer camp facilitator</td>
<td></td>
</tr>
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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

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Authorized Signature
**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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042943</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Cynthia Castro-Minnehan</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>3402 W Oakellar Ave</td>
<td></td>
</tr>
<tr>
<td>Tampa FL 33611-2922</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Denton TX 76205</td>
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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>Grant advisor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
Purchase Order

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>
<thead>
<tr>
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<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
<td>4671.22</td>
<td>1.00 EA</td>
<td>4671.22</td>
<td>05/20/2024</td>
</tr>
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</table>

Schedule Total 4671.22

Total PO Amount 4671.22

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/20/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
</table>

**Total PO Amount**

13052.94
### 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 |

**Supplier ID:** 0000014490

**Address:**

- **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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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Purchase Order**

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<td>05-20-2024</td>
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**Payment Terms**

- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email** 940/369-5500  
  Owain. Snyder@untsystem.edu
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</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
## Purchase Order

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Contact Information</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Socket head screws, M6 16mm long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
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<tr>
<td>2</td>
<td>M6 washers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>05/20/2024</td>
</tr>
<tr>
<td>3</td>
<td>M6 Split lock washer</td>
<td></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></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></td>
<td>4.00</td>
<td>EA</td>
<td>4.01</td>
<td>16.04</td>
<td>05/20/2024</td>
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<tr>
<td>6</td>
<td>Compression lug, 2/0 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>7.41</td>
<td>29.64</td>
<td>05/20/2024</td>
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**Schedule Total**:

- 14.04
- 7.90
- 8.18
- 26.00
- 16.04
- 29.64

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT 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 | Shipping |             | 1.00 | EA | 10.88 | 10.88 | 05/20/2024 |

**Schedule Total**  
10.88

**Total PO Amount**  
112.68

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY 22 and FY 23</td>
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<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
<td>1453.00</td>
<td>05/20/2024</td>
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**Schedule Total** 1453.00

**Total PO Amount** 1453.00

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Invoice # 4700015623</td>
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<td>1.00</td>
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<td>242.34</td>
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**Schedule Total**  
242.34

**Total PO Amount**  
242.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Tango Gift Cards</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/20/2024</td>
<td>993.60</td>
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</table>

**Total PO Amount** 993.60
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDE$2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.88</td>
<td>43.52</td>
<td>05/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDE$2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>68.04</td>
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**Schedule Total**  
43.52

**Schedule Total**  
68.04

**Total PO Amount**  
111.56

Authorized Signature
## Purchase Order

**Suppliers:** 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:** 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</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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**Schedule Total**  
1365.33

**Total PO Amount**  
1365.33

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 United States</th>
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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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<tr>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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# Purchase Order

### DUPLICATE

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<td>Revision</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier

| Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
|-----|----------------------------------------------------------------------------------|

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
<thead>
<tr>
<th>Attention: Dominique Hill</th>
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### Bill To

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<th>UNT System Business Service Center</th>
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</table>

### Send Invoices to

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<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Learning the Art of Helping: Building Blocks and Techniques, 8th edition</td>
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### Quantity UOM PO Price Extended Amt Due Date

| 12.00 EA | 124.99 | 1499.88 | 05/20/2024 |

### Schedule Total

| 1499.88 |

### Total PO Amount

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<th>Due Date</th>
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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
<td>EA</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
| | | OptiPlex Micro Form Factor (7020) | | 1.00 | EA | 978.02 | 978.02 | 05/21/2024  
| | | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF | | 1.00 | EA | 27.49 | 27.49 | 05/21/2024  

**Schedule Total**  
978.02

**Schedule Total**  
27.49

**Total PO Amount**  
1005.51

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States | **Ship To:** 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 |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Silicon</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Anderson - TANGO Funding</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K</td>
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<td>4.00</td>
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**Total PO Amount**  
1720.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036170 Glen Lake Camp and Retreat Center 1102 NE Barnard St Glen Rose TX 76043-5003 United States</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Laura George</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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

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<td>Glen Lake Camp-UNT OL Retreat</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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<th>0000012013</th>
<th>GENES PAINT &amp; BODY SHOP</th>
<th>713 N LOCUST ST</th>
<th>DENTON TX 76201-2950</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
4776.55
Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Optiplex 7020 SFF i7, 16, 512</td>
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Schedule Total: 5950.00

Total PO Amount: 5950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000026239  
- **Delcom Group LP**  
- **PO Box 560158**  
- **The Colony TX 75056**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Chris Canuteson

### 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:**

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<td>2</td>
<td>AXU-ACT8 Mounting Bracket for Action-508A</td>
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- **Schedule Total:** 232.86
- **Schedule Total:** 69.66
- **Schedule Total:** 1554.44
- **Schedule Total:** 95.56
- **Schedule Total:** 20.59

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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<td>Ceiling Plate for Projector</td>
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<td>Threaded Pipe Coupler</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Line Description

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<tr>
<td>12 - 1</td>
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<td>Signal Converter, AV. IO SDI+ USB Portable Video Grabber</td>
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Schedule Total: 610.47

| 13 - 1   | 1   | 1695A 0071000    |        | 1.00     | EA  | 2827.96  | 2827.96     | 05/21/2024|
|          |     | Cable, Digital Coax, Plenum, 1000FT, Violet |

Schedule Total: 2827.96

| 14 - 1   | 1   | 2413 005A1000    |        | 1.00     | EA  | 517.06   | 517.06      | 05/21/2024|
|          |     | Cable, CAT6, Plenum, 1000FT, Green |

Schedule Total: 517.06

| 15 - 1   | 1   | TL-SG105PE       |        | 1.00     | EA  | 51.92    | 51.92       | 05/21/2024|
|          |     | Network Switch, 5 Port, 65W POE+ |

Schedule Total: 51.92

| 16 - 1   | 1   | ICUSB2324I       |        | 1.00     | EA  | 114.30   | 114.30      | 05/21/2024|
|          |     | Serial HUB, 4 Port USB to RS232 |

Schedule Total: 114.30

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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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>
<th><strong>Schedule Total</strong></th>
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| **17** | 1 | PA248QV  
Monitor, 24.1 Inch, 16:10 Aspect Ratio |  | 2.00 | EA | 194.16 | 388.32 | 05/21/2024 | 114.30 |
| **18** | 1 | K1C220BXRH  
Dual Monitor Mount, Kontour K1C |  | 1.00 | EA | 371.13 | 371.13 | 05/21/2024 | 388.32 |
| **19** | 1 | 34730  
Projection Screen, Da-Lite Model C with CSR, 60X96 |  | 1.00 | EA | 565.57 | 565.57 | 05/21/2024 | 371.13 |
| **20** | 1 | 40932  
Wall Bracket for Projection Screen, #6 Pair |  | 1.00 | EA | 15.83 | 15.83 | 05/21/2024 | 565.57 |
| **21** | 1 | V11HA25120  
Projector, Laser, Epson L735U |  | 1.00 | EA | 3305.56 | 3305.56 | 05/21/2024 | 15.83 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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Total Schedule Amount: 3305.56

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
# Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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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

### 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total:** 16.50  
**Schedule Total:** 2605.56  
**Schedule Total:** 500.00

**Total PO Amount:** 18419.23
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Service Request / Motorola Solutions / Invoices for processing payment only | 1.00 | EA | 34995.00 | 34995.00 | 05/21/2024 |

Schedule Total: 34995.00

Total PO Amount: 34995.00

---

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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>34&quot; Curved Dell USBC Monitor</td>
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**Schedule Total**  
2352.05

**Total PO Amount**  
2352.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>GPU workstations</td>
<td>Alienware</td>
<td>2.00</td>
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<td>4358.99</td>
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<td>2  - 1</td>
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<td>2.00</td>
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<td>26.24</td>
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<td>3  - 1</td>
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<tr>
<td>4  - 1</td>
<td>Dell 27” Curved Monitor</td>
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<td>237.98</td>
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Total PO Amount: 9246.42
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMUS INDUSTRIES, INC**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SUPPLIER**: 000006227
**MFG ID**: 6227

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**ATTENTION**: Penny Light
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>65.60</td>
<td>05/21/2024</td>
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<td>3 - 1</td>
<td>Optical Wired Mouse</td>
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<td>5.00</td>
<td>EA</td>
<td>13.12</td>
<td>65.60</td>
<td>05/21/2024</td>
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<td>4 - 1</td>
<td>Dell 27&quot; Curved Monitor</td>
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<td>5.00</td>
<td>EA</td>
<td>237.98</td>
<td>1189.90</td>
<td>05/21/2024</td>
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**Total PO Amount**: $23,116.05
**Purchase Order**

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | **Aurora R16 Tower**  
Alienware GPU |        | 5.00     | EA  | 4358.99  | 21794.95     | 05/21/2024 | 21794.95      |
| 2 - 1    | **Dell Keyboard**             |        | 5.00     | EA  | 13.12    | 65.60        | 05/21/2024 | 65.60         |
| 3 - 1    | **Dell Optical wired mouse**  |        | 5.00     | EA  | 13.12    | 65.60        | 05/21/2024 | 65.60         |
| 4 - 1    | **Dell 27" curved monitor**   |        | 5.00     | EA  | 237.98   | 1189.90      | 05/21/2024 | 1189.90       |

**Total PO Amount:** 23116.05
**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>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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<th>Supplier:</th>
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<td>Lidia Arvisu</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | Letterpress Training | 1.00 | EA | 675.00 | 675.00 | 05/21/2024 |

**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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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</tbody>
</table>

**Supplier:** 0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>89661.84</td>
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<td>Standard</td>
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**Schedule Total**  
89661.84

| 2 - 1    | SRISA invoice for faculty ground services |        | 1.00     | EA  | 291.20   | 291.20        | Standard             | 05/21/2024 |

**Schedule Total**  
291.20

**Total PO Amount**  
89953.04

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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>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></td>
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<tr>
<td>UCD Finance office Tierney building</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Belfield campus</td>
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<td>Denton TX 76205</td>
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<td>Donneybrook Dublin 4</td>
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<tr>
<td>Dublin D D14K5X0</td>
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<td>Ireland</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
Donneybrook Dublin 4
Dublin D D14K5X0
Ireland

**Tax Exempt?**
**Line-Sch**

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<td>2 - 1 Invoice for faculty ground services in Dublin, Ireland SU24</td>
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**Total PO Amount**
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<th>4400 E Broadway Blvd</th>
<th>Ste 600</th>
<th>Tucson AZ 85711</th>
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<td>Bill To:</td>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Bismuth Sputtering</td>
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<td>Size: 2&quot; diameter and 0.125&quot; thick Bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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**Total PO Amount**

| Total PO Amount | 1000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 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**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MICA,V1,15X15X0.16MM, PkG/10 3.00 EA 15.50 46.50 05/21/2024

**Schedule Total** 46.50

**Total PO Amount** 46.50

---

Authorized Signature
Purchase Order

Authorized Signature

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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MSE PRO Indium (III) Oxide ( In O )
99.999% 5N Powder

Schedule Total 195.95

Total PO Amount 195.95

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: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000002555 Gold Biotechnology Inc</td>
<td>1328 Ashby Road Saint Louis MO 63132 United States</td>
<td>CG24631</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 | 160.00 |
| Schedule Total | 160.00 |

| Total PO Amount | 320.00 |

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

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>EA</td>
<td>50.08</td>
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<td>05/21/2024</td>
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<td>2 - 1</td>
<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
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<td>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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**Schedule Total**  
1502.40  
79.52  
343.32  
1925.24

**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:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | CON (2/6) - 30% on Shipping |        | 1.00 | EA  | 599761.80 | 599761.80 | 05/22/2024 |
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|          | Schedule Total   |        | 599761.80 |    | 599761.80 | 05/22/2024 |

| 3        | Tag# 156088 - CON (3/6) - Section 1:SmartLab PhotonMax Multipurpose / X-ray Diffraction System |        | 1.00 | EA  | 99960.30 | 99960.30 | 05/22/2024 |
|          |                  |        |        |     |      |          |            |         |
|          | Schedule Total   |        | 99960.30 |    | 99960.30 | 05/22/2024 |

| 4        | CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System |        | 1.00 | EA  | 99960.30 | 99960.30 | 05/22/2024 |
|          |                  |        |        |     |      |          |            |         |
|          | Schedule Total   |        | 99960.30 |    | 99960.30 | 05/22/2024 |

| 5        | CON (5/6) - Section 3: SmartLab PhotonMax Multipurpose / X-ray Diffraction System |        | 1.00 | EA  | 99960.30 | 99960.30 | 05/22/2024 |
|          |                  |        |        |     |      |          |            |         |
|          | Schedule Total   |        | 99960.30 |    | 99960.30 | 05/22/2024 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
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**  
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**Total PO Amount**  
1999206.00

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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

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
26180.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

---

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**Attention:** Chance Newkirk  
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United States

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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
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Supplier: 000042508
Teledyne FLIR Commercial Systems
110 Lowell Rd
Hudson NH 03051-4806
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 8392.00

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Schedule Total 50.00

Total PO Amount 8442.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000043061  
Accurate Atom Inc.  
1425 W Lincoln Hwy  
Accurate Atom Inc  
DeKalb IL 60115-2828  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
4650.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>885.87</td>
<td>3543.48</td>
<td>05/22/2024</td>
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**Schedule Total**  
11973.32

**Schedule Total**  
5619.64

**Schedule Total**  
306.64

**Schedule Total**  
14490.64

**Schedule Total**  
3543.48

Authorized Signature
**Purchase Order**

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<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>
<td></td>
</tr>
</tbody>
</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?**

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>16</td>
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**Schedule Total**

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<td>56290.52</td>
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</table>
**Purchase Order**

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**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**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**

<table>
<thead>
<tr>
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<th>Airgas Dry Ice FY24 Blanket</th>
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**Total PO Amount**  
2000.00

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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:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RIMS Annual Support Services</td>
<td></td>
<td>1.00</td>
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<td>19038.00</td>
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<td>2 - 1</td>
<td>RIMS Annual Support Services - Property Room</td>
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<td>RIMS Annual Support Services - Training Mgmt System (TIMS)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

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**Attention:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Flow Checked Dynacool Impedance Assembly</td>
<td>(4309-030) - NEW</td>
<td>0.70</td>
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<td>1053.00</td>
<td>737.10</td>
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**Schedule Total**  
1053.00

**Total PO Amount**  
1053.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
<td></td>
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<td>4.00 EA</td>
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<td>58.21</td>
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**Schedule Total**  

232.84

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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
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**Schedule Total**  

68.04

**Total PO Amount**  

300.88

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Thelma Farmer

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**Authorized Signature**

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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>XPS 13 9340</td>
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**Total PO Amount**

2524.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011751 Materialise USA LLC 44650 Helm Ct Plymouth MI 48170 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>

| Attention: Nicole Berry | Bill To: UNT System Business Service Center | Tax Exempt: | Tax Exempt ID: | Replenishment Option: Standard | Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Esmailie_Materialise_mimics base | | 1.00 | EA | 12000.00 | 12000.00 | 05/22/2024 |
| | | | | | Schedule Total | | | | | | 12000.00 |
| | | | | | Total PO Amount | | | | | | 12000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001931 Indiana University  
- **PO Box:** 78000  
- **Dept:** 78920  
- **Detroit MI 48278-0867**  
- **United States**

### Ship To Information
- **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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Table

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<td>Subaward-Zavalina1</td>
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#### Schedule Total
- **25000.00**

| 2 - 1    | Indiana University       |                 | 1.00     | EA  | 48600.57 | 48600.57     | 05/23/2024|
|          | Subaward-Zavalina2       |                 |          |     |          |              |           |

#### Schedule Total
- **48600.57**

#### Total PO Amount
- **73600.57**

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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>Line-Sch</th>
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<td>Phenyl isothiocyanate</td>
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<td>2 - 1</td>
<td>Overnight Shipping</td>
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Total PO Amount: 83.00
### 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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<th>Bill To</th>
<th>Attention</th>
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<tr>
<td>Loligo Systems ApS</td>
<td>Toldboden 2 2nd Floor DK-8800 Viborg Denmark</td>
<td>UNT System Business Service Center</td>
<td>Rebecca Petrusky</td>
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**Invoice Details**

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount:** 134.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier
**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

## Buyer
**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:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1 | Smart Care- Invoice | 10830863 | 1.00 | EA | 328.46 | 328.46 | 05/23/2024 |
|      |                  |        |          |     |          |          |          |
| Schedule Total |                |        |          |     |          | 328.46 |          |

**Total PO Amount:** 736.76

---

**Authorized Signature**
## Purchase Order

**Vendor:** TDIndustries, Inc  
**Address:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier: 0000048632  
**TDIndustries, Inc**  
**13850 Diplomat Dr**  
**PO Box 300008**  
**Dallas TX 75234-8812**  
**United States**

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**Attention:** Raylon Dukes  
**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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**Total PO Amount**  
12400.75
# 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:** 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
**Purchase Order**

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
NT752-NT00007808 05-23-2024

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
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Schedule Total

4931.00

Total PO Amount

101648.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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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**Supplier:** 0000019980  
Cooper Mitchell  
5311 1/2 Reiger Ave Apt  
5311 1/2  
Dallas TX 75214-5031  
United States

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Schedule Total  
800.00

Total PO Amount  
800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
49885.00
### Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut</td>
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<td>CON (3/3) - AP2-P AquaPatrol Plus Water Filtration System, double system, 4.2 gallons per minute max flow, designed for cubers over 650 lb and up to 1,200 lb, and for flakers and nuggets over 1,200 lb, cULus, NSF</td>
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Total PO Amount: 7438.00

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
$2400.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073972
Franke Coffee Systems Americas, LLC
800 Aviation Pkwy
Smyrna TN 37167
United States

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

### Schedule Total:

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<td>Scissors, 8&quot; Long, 3.5&quot; Cut Length</td>
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Authorized Signature
**Univ of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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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

---

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
7 - 1 | TONG, LIFT AND GRIP 10" | | | | 4.00 | EA | 7.04 | 28.16 | 05/23/2024 |
8 - 1 | Lid, Store N' Pour, Black, | | | | 8.00 | EA | 1.40 | 11.20 | 05/23/2024 |
9 - 1 | Lid, Store N' Pour, White | | | | 4.00 | EA | 1.40 | 5.60 | 05/23/2024 |
10 - 1 | Drain Grate, 1/2 Size, Clear | | | | 8.00 | EA | 3.18 | 25.44 | 05/23/2024 |
11 - 1 | Paper, Filter 17.5" x 28" F34 100ea | | | | 1.00 | EA | 77.21 | 77.21 | 05/23/2024 |
12 - 1 | Cup, Milkshake Measurement Guide, | | | | 1.00 | EA | 10.00 | 10.00 | 05/23/2024 |

**Schedule Total**

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000073972  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**Total PO Amount**  

764.77
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007818
05-23-2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 REU Camper - Abigail Miltenberger
1.00 EA 1780.00 1780.00 05/23/2024

Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000042407 | Weston Allen  
| Westen Allen  
| 403 Timber Hill Rd  
| Joplin MO 64801-9764  
| United States |

| Ship To: Barraza,Ashley | 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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Schedule Total**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000042755
Kelsey Charbeneau
23 Cats Den Dr Apt 221
Cullowhee NC 28723-5703
United States

**Ship To:**
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<table>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 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

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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

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: Orena Vincent

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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: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Ship Via: GROUND |

| Authrized Signature | |

| DUPLICATE Dispatch Via Print |
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| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |
| Buyer Phone/ Email Currency |
| Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
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**  
42230.00

**Total PO Amount**  
42230.00

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**Authorized Signature**
**Purchase Order**

```
| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature

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**Purchase Order**

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<tr>
<td>Address: 1920 E Riverside Dr PMB 506 Suite A - 120 Austin TX 78741-1342 United States</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
Purchase Order

Supplier: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

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Attention: 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 109.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Additional Information**

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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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: 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

### Ship To:  
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### Attention:  
Bethsabe Jeffcoat

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

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**Schedule Total**  
3011.72

**Total PO Amount**  
3011.72
**Purchase Order**

- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Schedule Total

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<td>5 - 1</td>
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**Authorized Signature**
## Purchase Order

| Supplier: 0000006715 | **Ship To:** | **Attention:** Chance Newkirk | **Bill To:** | UNT System Business Service Center  
| Apple Computer Inc | 5505 W Parmer Ln Bldg 4 MS 578-ROA | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
| | Austin TX 78727 | | 1112 Dallas Dr., Ste. 4200  
| | | | 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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| 7 | Apple Solo Knit Band - S | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024  
| | | | | | | |  
| | | | | | | |  
| 8 | Apple Vision Pro Dual Loop Band - S | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024  
| | | | | | | |  
| | | | | | | |  
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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

**Buyer:**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Ship To:**  
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**Attention:**  
Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 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

### Line-Item Breakdown

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<th>Due Date</th>
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Schedule Total: 6850.00

Schedule Total: 1870.00

Schedule Total: 148.00

Schedule Total: 246.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

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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**: 4949.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
128.43

**Total PO Amount**
128.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Bill To: UNT System Business Service Center
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**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26695.92
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

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**Authorized Signature**

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**Notes:**
- **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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000003785  
- **Integrated DNA Technologies Inc**  
- **Address**: 1710 Commercial Park, Coralville IA 52241  
- **United States**

### Buyer Information
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu

### 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**

### Line Item Details

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### Total PO Amount
- **Total PO Amount**: 129.00

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**Authorized Signature**
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Schedule Total 1020.00

Total PO Amount 1020.00
**United States**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205

**Denton Independent School District**
PO Box 2387
Denton TX 76202-2387

<table>
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<th>Supplier:</th>
<th>0000006050 Denton Independent School District</th>
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<td><strong>Attention:</strong> Queshonda Kudaisi</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Kudaisi/Denton ISD Bus</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000072203
  - Ram Concrete&Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

### Details
- **Purchase Order:** NT752-NT00007849
- **Date:** 05-24-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Currency:**
- **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?
- **Line-Sch:**
- **Item/Description:** Ram Concrete
- **Mfg ID:**

### Tax Exempt ID:
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 3300.00
- **Extended Amt:** 3300.00
- **Due Date:** 05/24/2024

### Schedule Total
3300.00

### Total PO Amount
3300.00

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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>Roys, Jill Kathryn</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

<table>
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<td>1 - 1</td>
<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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<td>EA</td>
<td>Standard</td>
<td>31.92</td>
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**Schedule Total** 31.92

| 2 - 1    | L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024 |       | 2.00     | EA  | Standard             | 38.33    | 76.66        | 05/24/2024 |

**Schedule Total** 76.66

| 3 - 1    | CRAYFISH, LARGE, PK50 to be delivered July 10, 2024 |       | 1.00     | EA  | Standard             | 192.61   | 192.61       | 05/24/2024 |

**Schedule Total** 192.61

| 4 - 1    | Shipping NAOSMM discount -45.18 applied |       | 1.00     | EA  | Standard             | 127.82   | 127.82       | 05/24/2024 |

**Schedule Total** 127.82

**Total PO Amount** 429.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Podium Education Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Anne Green  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<th>Line-Sch</th>
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<td>Podium Invoice Global Accelerator SU24</td>
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<td>116000.00</td>
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**Total PO Amount**  
116000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002049 Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>The Color of Chemistry Dyes, Dyeing and Chemical Bonding Student Laboratory Kit</td>
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**Schedule Total**  
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**Schedule Total**  
9.95

**Total PO Amount**  
81.36
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
2820.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1025.44

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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:** 0000043023  
Heidi I Sarver  
4715 Mermaid Blvd  
Wilmington DE 19808-1803  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Samir Aouadi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**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: 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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier:** 0000013966  
  Texas Department of Public Safety  
  PO Box 15999  
  Austin TX 78761-5999  
  United States

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** Sarah Sprabary

### 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:**

### REPLENISHMENT OPTION

- **Replenishment Option:** Standard

### LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE
---|---|---|---|---|---|---|---
1 | January Background Checks | 413.00 | EA | 1.00 | 413.00 | 05/28/2024 |
| **Schedule Total** | | | | | **413.00** | | |
2 | February Background Checks | 178.00 | EA | 1.00 | 178.00 | 05/28/2024 |
| **Schedule Total** | | | | | **178.00** | | |
3 | March Background Checks | 233.00 | EA | 1.00 | 233.00 | 05/28/2024 |
| **Schedule Total** | | | | | **233.00** | | |
| **Total PO Amount** | | | | | **824.00** | | |

### DUPLICATE

- **Purchase Order:** NT752-NT00007862  
  **Date:** 05-28-2024

### FREIGHT TERMS

- **Freight Terms:** Dest, prepaid & add

### SHIP VIA

- **Ship Via:** GROUND

### PHONE/EMAIL

- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu

### SHIP TO:

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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>1 - 1</td>
<td>Two-Day UNT Event</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Workshops for Two-Day UNT Event</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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 |
| --- | --- | --- | --- |
| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | |

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<td>1 B4VL38 Dell Latitude 5450 Laptop</td>
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**Schedule Total**  
2903.28

**Total PO Amount**  
2903.28

---

**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

### 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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<td>1 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379</td>
<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>Service Request / Roadrunner Bus Charter</td>
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<td>1500.00</td>
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Schedule Total

| Total PO Amount | 1500.00 |

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

**Authorized Signature**

### Supplier Information

**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

### 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 Item Details

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**Schedule Total:** 10475.00

**Schedule Total:** 285.00

**Total PO Amount:** 10760.00
# Purchase Order

**Supplier:** Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
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 ID: 0000002049  
Flinn Scientific, Inc

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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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<td>[1,1'';4',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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## 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

### 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?
No

### Tax Exempt ID: Replenishment Option: Standard
No ID

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  
Anti-AR13b NeuroMab  
clone N295B/66  
1mL supernatant  
1.00 EA  
50.00  
50.00  
05/28/2024

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

### DUPLICATE

**Purchase Order:** NT752-NT00007876  
**Date:** 05-28-2024  
**Revision:**

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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:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Clark Hall Blinds &amp; Shades</td>
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<td>1.00</td>
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<td>25277.00</td>
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**Schedule Total**

25277.00

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**Schedule Total**

0.01

**Total PO Amount**

25277.01

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**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

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<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</td>
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**Total PO Amount**  
56577.44
**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>8149K22 Non-Hardening Thread Sealant with PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can</td>
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**Schedule Total** 24.92

| 2 - 1    | 3115T31 Strut-Mount Metal Routing Clamp Copper-Plated Steel, 5/8" ID, 1/16" Thick | 10.00 EA | 2.70     |     | 27.00    | 05/28/2024    |

**Schedule Total** 27.00

| 3 - 1    | Unlubricated Turntable 6.06" Square, 500 lb. Capacity, Galvanized Steel | 2.00 EA | 7.09     |     | 14.18    | 05/28/2024    |

**Schedule Total** 14.18

| 4 - 1    | 71695K45 Cover for 1 Device NEMA Outlet Steel Outlet Box | 2.00 EA | 3.48     |     | 6.96     | 05/28/2024    |

**Schedule Total** 6.96

| 5 - 1    | Shipping | 1.00 EA | 11.95    |     | 11.95    | 05/28/2024    |

**Schedule Total** 11.95

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Authorized Signature
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### Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004937  
Deltech Inc aka Deltech Furnaces  
1007 E 75th Ave Ste E  
Denver CO 80229-6442  
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

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<td>DT-31-FL-10 Alumina Hearth Plate</td>
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<td>Elements, ESL-1, MD-33, 3/6 mm, 1&quot;-5&quot;-7.5&quot;</td>
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<td>DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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**Total PO Amount:** 5468.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Supplier

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

### Ship To

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### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
93.58

**Total PO Amount**  
93.58

Authorized Signature
Supplier: 0000042038
The Brown Thumb LLC
1701 Westchester St
Denton TX 76201-2552
United States

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<th>Line-Sch</th>
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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

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Aurora R16 | | 2.00 | EA | 2948.99 | 5897.98 | 05/28/2024

**Schedule Total** 5897.98

**Total PO Amount** 5897.98

Authorized Signature
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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

### Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Tax Exempt? 
Yes

### Tax Exempt ID: 
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1.00 EA  900.00  900.00  05/28/2024

### Schedule Total  900.00

### Total PO Amount  900.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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?

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### Total PO Amount
4050.00

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Authorized Signature
Purchase Order

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Excise Registration Code: 2024-0480
**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  
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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**
- **54.00**
- **66.00**
- **100.00**
- **440.00**

**Authorized Signature**
### 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

### Purchase Order Details

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<td>Anton/Bauer GM2 Dual Charger with 4-Pin XLR Output (Gold Mount)</td>
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<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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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<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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<td>Easyrig Vario 5 with Gimbal Rig Vest and 5&quot; Extended Arm</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SmallRig 5.5&quot; Articulating Arm</td>
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<td>19 - 1</td>
<td>Tiffen 4 x 5.65&quot; Warm Black Pro-Mist 1/4 Filter</td>
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<td>509.00</td>
<td>05/28/2024</td>
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<td>20 - 1</td>
<td>Tiffen 4 x 5.65&quot; Ultra Contrast 1/2 Filter</td>
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<td>21 - 1</td>
<td>Tiffen 4 x 5.65&quot; Black Satin Diffusion Filter (1/4 Density)</td>
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Purchase Order

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To:
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Attention: Central Receiving
Bill To:
UNT System Business Service Center
Send 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
Black Pro-Mist 1/4 Filter

Schedule Total 509.00

23 - 1 Tilta3-stage 4 x 5.65" Carbon Fiber Clip-on Matte Box (95mm Back)

Schedule Total 299.00

Total PO Amount 16940.00
## Purchase Order

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier
- **Supplier:** 0000000875
- **Gotham Artists**
- **33 Nassau Ave #24**
- **Brooklyn NY 11222**
- **United 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.**

### Line Item Details

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<td>DLS Speaker- Steven Burns</td>
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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **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

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**Authorized Signature**
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<td>Selenium powder, &gt;100 mesh, &gt;=99.9% (Metals basis)</td>
<td>0000043446</td>
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Schedule Total: 63.19
Total PO Amount: 63.19
Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043385  
NoBull Metal Buildings  
1277 Gunter Rd  
Whitesboro TX 76273-7331  
United States

**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>Est# 1145 / Concrete / Foundation: 7x17 slab; 4” thick 3500 psi Concrete; 6mil plastic; #3 rebar @18” O/C; #4 rebars in beams</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>Materials &amp; Labor / Dog Kennel; 7’x17’; 8’-0” low Side – 9’-0” 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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<td>3 - 1</td>
<td>Spray Foam / 1” closed cell</td>
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**Schedule Total**  
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**Schedule Total**  
4972.00

**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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</tr>
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Supplier: 0000000937 Shimadzu Scientific Instruments, Inc.
7102 Riverwood Dr
Box 19162
Columbia MD 21046-1245
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24567
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000937 Shimadzu Scientific Instruments, Inc.</th>
<th>Supplier: 0000000937 Shimadzu Scientific Instruments, Inc.</th>
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<td>7102 Riverwood Dr, Box 19162 Columbia Maryland 21046-1245</td>
<td>7102 Riverwood Dr, Box 19162 Columbia Maryland 21046-1245</td>
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Tax Exempt ID: 0000000937

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<td>Shimadzu warranty</td>
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Schedule Total

7905.00

Total PO Amount

7905.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Supplier:** 00000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
Morales, Gabriel Adrian
30 days Dest, prepay & add
30 days Dest, prepay & add

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**PO Price Extended Amt Due Date**

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**Total PO Amount**

222489.79

** Unauthorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

#### Ship To:
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#### Attention:
Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>05/28/2024</td>
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**Schedule Total**  
253433.00

**Total PO Amount**  
253433.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
395.00

**Total PO Amount**  
395.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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## Purchase Order

**Duplicate:**
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- **Date:** 05-28-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**

---

**Ship To:**
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---

**Supplier:** 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United 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>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
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**Schedule Total:** 1259.00

| 2 - 1    | Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount |

**Schedule Total:** 348.92

| 3 - 1    | Ship Estimate |

**Schedule Total:** 307.00

**Total PO Amount:** 1914.92

---

**Authorized Signature**
Supplier: 0000032021 Texas Film Gear  
166 Express St  
Dallas TX 75207-6706 United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Amazon basics Durable wear-resistant base, Tool large standard bag with strap, 16 inch, Black &amp; Grey</td>
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<td>3 - 1</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>2 Power Pack Strip Surge Protector</td>
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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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52.00

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<td>7 - 1</td>
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58.00

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64.00

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<td>9 - 1</td>
<td>Zeiss Lens Cleaning Kit</td>
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137.00

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<td>11 - 1</td>
<td>Foxrino 17 Pocket Tool Belt</td>
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**Schedule Total**

44.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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4200
Denton TX 76205
United States

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<td>Mossy Oak Multitool, 21 in 1</td>
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<td>13 - 1</td>
<td>Headlamp Flashlight</td>
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<td>15 - 1</td>
<td>Velcro Tape Roll - 41 feet</td>
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<td>16 - 1</td>
<td>Amazon Basics 24-Pack D Cell Batteries</td>
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**Schedule Total** 104.00

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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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

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Authorized Signature
**Purchase Order**

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Texas Film Gear  
166 Express St  
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<tr>
<td>30 - 1</td>
<td>Aputure Lantern</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
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<td></td>
<td>Softbox (2.2')</td>
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<td>31 - 1</td>
<td>Amaran F22c 2x2' RGB Led Light Mat (V-Mount)</td>
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<td>1.00</td>
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<td>879.00</td>
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<td>32 - 1</td>
<td>Amaran F21c 2x1' RGB Led Light Mat (v-Mount)</td>
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<td>1.00</td>
<td>EA</td>
<td>568.00</td>
<td>568.00</td>
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<td>33 - 1</td>
<td>Aputure Lightning Clamp</td>
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<td>EA</td>
<td>68.00</td>
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<tr>
<td>34 - 1</td>
<td>Impact 42&quot; 5-in-1 Reflector with light stand and Holde4r kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
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**Schedule Total** 297.00

**Schedule Total** 178.00

**Schedule Total** 879.00

**Schedule Total** 568.00

**Schedule Total** 136.00

**Schedule Total** 188.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier Information

**Supplier:** 0000032021

**Texas Film Gear**

**166 Express St**

**Dallas TX 75207-6706**

**United States**

---

### Ship To

**This is not a valid Purchase Order.**

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---

### Attention

**Attention:** Bonnie Millward

---

### Bill To

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Line-Sch   Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>35 - 1</td>
<td>Modern Telecopying Baby Boom Arm</td>
<td></td>
<td>2.00</td>
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<td>279.00</td>
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<td>36 - 1</td>
<td>Modern on the GO 4’ x 4’ Butterfly set</td>
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<td>37 - 1</td>
<td>Impact Ground System Kit with 10x24’ white, Black,</td>
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<td>315.00</td>
<td>315.00</td>
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<td></td>
<td>and Chroma Green Muslins</td>
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<td><strong>315.00</strong></td>
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<td>38 - 1</td>
<td>Pro Gel Vivid Colors Filter Pack 12 x 12”</td>
<td></td>
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**Total PO Amount** 5947.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>DESIGN PHASE</td>
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<td>EA</td>
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<td>5840.00</td>
<td>05/28/2024</td>
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<td>5840.00</td>
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<td>2 - 1</td>
<td>CONSTRUCTION PHASE</td>
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<td>630.00</td>
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<td>630.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000018705 Teague Nall and Perkins 5237 N Riverside Dr Ste 100 Fort Worth TX 76137 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Herman McKeiver |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Lot 32 Renewal and Expansion - IDIQ Service Order</td>
<td>00000018705</td>
<td>1.00</td>
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Schedule Total 60465.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 6500.00 | 6500.00 | 05/29/2024 |

Schedule Total 6500.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 05/29/2024 |

Schedule Total 0.01

Total PO Amount 66965.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Standard</td>
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<td>1 - 1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE / color white; 072-02-24 SERIES 1510</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>39037.05</td>
<td>78074.10</td>
<td>05/28/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
78074.10

**Total PO Amount**  
78074.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000039431 Hathaway, Jessica  
17700 Morning Star Rd  
Amarillo TX 79124-1387  
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: Eralda Shyle  
Bill To: UNT System Business Service Center  
Send Invoices to: 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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<tbody>
<tr>
<td>1 – 1</td>
<td>Jessica Hathaway TBE consultant.</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>05/29/2024</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

---

**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

---

**Supplier:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ed America Contact Center/Verification Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>05/29/2024</td>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000027683
University of Evansville
1800 Lincoln Ave
Evansville IN 47722-1000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Harlaxton UofE Invoice Student Services SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>161600.00</td>
<td>161600.00</td>
<td>05/29/2024</td>
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Schedule Total: 161600.00

| 2 - 1    | Harlaxton UofE Invoice Faculty Services SU24 |               | 1.00 | EA  | 500.00   | 500.00     | 05/29/2024 |

Schedule Total: 500.00

| 3 - 1    | Harlaxton UofE Invoice Faculty Housing (R/B) SU24 |               | 1.00 | EA  | 3900.00  | 3900.00    | 05/29/2024 |

Schedule Total: 3900.00

Total PO Amount: 166000.00
**Purchase Order**

**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:**  
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**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit</td>
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<td>1.00</td>
<td>EA</td>
<td>56675.60</td>
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<td>CON (3/3) - shipping</td>
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<td>2000.00</td>
<td>05/29/2024</td>
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<td>3 - 1</td>
<td>CON (1/3) - 60% Deposit</td>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To:</th>
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<td>EA</td>
<td>364.00</td>
<td>5824.00</td>
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<tr>
<td>MTS Systems Corporation</td>
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<td>Travel Zone Charge</td>
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<td>1555.00</td>
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<td>14000 Technology Drive</td>
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<td>Eden Prairie MN 55344</td>
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**Total PO Amount**: 8225.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: Sigma-Aldrich Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christine Bomar | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Christine Bomar | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| --- |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Christine Bomar</th>
</tr>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Total PO Amount | 1894.00 |

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<th><strong>Revision</strong></th>
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<th><strong>Freight Terms</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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**Authorized Signature**
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE, 180LT, 350PSI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.06</td>
<td>146.06</td>
<td>05/29/2024</td>
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</tbody>
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| Schedule Total | 146.06 |

| 2        | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA   | 37.02    | 37.02       | 05/29/2024 |

| Schedule Total | 37.02 |

| Total PO Amount | 183.08 |
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</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>Line-Sch 1</td>
<td>GF70131-1 Texas Woman's University Namuduri</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8135.00</td>
<td>8135.00</td>
<td>05/29/2024</td>
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</tbody>
</table>

**Schedule Total** 8135.00

**Total PO Amount** 8135.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021182  
Intan Technologies, LLC  
8726 S Sepulveda Blvd Ste  
D2121  
Los Angeles CA 90045-4014  
United States

**Ship To:**  
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** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **Unit of Measure** | **Product Description** | **UPC** | **Extended Amount** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | | 1.00 | EA | RHD 32-channel headstage | | 940.00 | 05/29/2024

**Schedule Total** | 940.00

2 - 1 | | | 1.00 | EA | RHD 16-channel headstage | | 740.00 | 05/29/2024

**Schedule Total** | 740.00

3 - 1 | | | 2.00 | EA | SPI cable adapter board | | 98.00 | 05/29/2024

**Schedule Total** | 196.00

4 - 1 | | | 1.00 | EA | Shipping | | 39.12 | 05/29/2024

**Schedule Total** | 39.12

5 - 1 | | | 1.00 | EA | Handling | | 10.00 | 05/29/2024

**Schedule Total** | 10.00

**Total PO Amount** | 1925.12

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lidia Arvisu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<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>Title: Bryan Eagle [Bryan, TX] Period: 1889 - 1913 Reel Count Estimate: 7 @ $325 USD Per Reel</td>
<td>0000027059</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>325.00</td>
<td>2275.00</td>
<td>05/29/2024</td>
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<td>Schedule Total</td>
<td>2275.00</td>
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| 2 - 1    | Title: Bryan Eagle [Bryan, TX] Period: 1931 - 1966 Reel Count Estimate: 60 @ $325 USD Per Reel | 0000027059 | | 60.00 | EA | 325.00 | 19500.00 | 05/29/2024 |
|          |                  |                      | Schedule Total                | 19500.00 |

| 3 - 1    | Title: Bryan Eagle [Bryan, TX] Period: 1919 - 1920 Reel Count Estimate: 1 @ $325 USD Per Reel Note: 160 Digital Pages from COM | 0000027059 | | 1.00 | EA | 325.00 | 325.00 | 05/29/2024 |
|          |                  |                      | Schedule Total                | 325.00   |

| 4 - 1    | Title: Bryan Weekly Eagle [Bryan, TX] Period: 1913 - 1937 Reel Count Estimate: 6 @ $325 USD Per Reel | 0000027059 | | 6.00 | EA | 325.00 | 1950.00 | 05/29/2024 |
|          |                  |                      | Schedule Total                | 1950.00  |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

---

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
Replenishment Option: **Standard**

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| 5 - 1    | Title: Bryan Daily Eagle [Bryan, TX]  
Period: 1918 - 1930Reel Count  
Estimate: 18 @ $325 USD Per Reel | 0000027059 | 18.00 | EA | 325.00 | 5850.00 | 05/29/2024 |

### Schedule Total:  
5850.00

### Total PO Amount:  
29900.00

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Authorized Signature
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<td>2 - 1</td>
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**Schedule Total**

|                        |              |          | 220.00 |
|                        |              |          |        |

|                        |              |          | 3952.88 |
|                        |              |          |        |

**Total PO Amount**

<p>|                        |              |          | 4172.88 |
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
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<td>i5,16,256</td>
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<td>1280.00</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>4</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032613  
Past Present Future Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**  
562.20

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><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.  
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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>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Design: GLOBALIZING</td>
<td>V-Prompt</td>
<td>Standard</td>
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<td>952.00</td>
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<td>05/30/2024</td>
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</table>

**Schedule Total**  
952.00

**Total PO Amount**  
952.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>DSOX 1204A Oscilloscope 4CH 70 MHz</td>
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<td>Oscilloscope 4CH 70 MHz 28087.1</td>
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<td>0.00</td>
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<td>Upgrade BW 70M to 200 MHz 28090.1</td>
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<td>E3630A Laboratory DC power supply triple output</td>
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EDU34450A 5 1/2 Digital Multimeter 5.5 digit</td>
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<td>9</td>
<td>EDU33212A Waveform generator 20 MHz 2 channel</td>
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<td>776.30</td>
<td>48906.90</td>
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Total PO Amount 255320.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lillian Mohning  
|          | 614 N Sverdrup Ave  
|          | Jackson MN 56143  
|          | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Penny Light

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu

| Supplier | Lillian Mohning  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu

| Tax Exempt? | Line-Sch  
| Item/Description | Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount

| 1.00 | EA | 1780.00 | 1780.00 | 05/30/2024 | 1780.00 | 1780.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003072 | Karcher North America  
| Ship To:  
| Morales, Gabriel Adrian  
| Morales@untsystem.edu |

| 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>1 - 1</td>
<td>Steering column repair - Chariot iScrub</td>
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<td>828.82</td>
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**Schedule Total**  
828.82

**Total PO Amount**  
828.82

| 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

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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>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
30207.84

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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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 41385.00

Total PO Amount 41385.00
**Purchase Order**

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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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**Total PO Amount** 452.80
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043525
Laurea D. Irving
910 Lee Dildy Blvd Ste 130
Elgin TX 78621-2356
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Etiquette Dinner Training at TLS Conference</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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>Line-Sch</th>
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<td>1 - 1</td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
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**Schedule Total** 15923.56

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| 2 - 1 | Change Order |
|       |               |
| 1.00 | EA |
| 0.01 | 0.01 | 05/30/2024 |

**Schedule Total** 0.01

**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

**Purchase Order**

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<tr>
<td>Snyder, Owain</td>
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<tr>
<td>Spencer</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

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
3357.20

**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:** 000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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>
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<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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**Schedule Total**  
0.01

**Total PO Amount**  
3775.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000005071  
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

<table>
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| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 15000.00 | 15000.00 | 05/30/2024 |
|          |                             |        |          |     |          |              |          |
|          |                             |        | Schedule Total | | | 15000.00 |          |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/30/2024 |
|          |                     |        |          |     |       |        |          |
|          |                     |        | Schedule Total | | | 0.01 |          |

Total PO Amount | 625318.01

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

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---

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>6.80</td>
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**Schedule Total**  
6.80  
10.21

**Total PO Amount**  
17.01

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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:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
6.80  
10.21

**Total PO Amount**  
17.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention**: 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>Flame-Retardant Garolite G-10/FR4 Disc, 2&quot; Diameter, 1/4&quot; Long</td>
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**Total PO Amount**  
112.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008630
Apex Covantage, LLC
4045 Sheridan Ave PMB 266
Miami Beach FL 33140-3665
United States

**Ship To:**
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**Attention:** Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Request - TEI Encoding Price Group 1 The Laws of Texas, 1822–1897 Volume 2</td>
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**Schedule Total** 2499.98

**Total PO Amount** 2499.98

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nikon Neutral Clear Filter (77mm)</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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>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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**Schedule Total**

140.00

20306.00

258.00

834.00

22500.00

825.00

140.00
## 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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**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>Sony MRW-G1 CFexpress Type B/XQD Memory Card Reader (EDU)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
60928.00
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
256760.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**
- **Purchase Order**
- **Date:** 05-31-2024
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone / Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**
- This is not a valid Purchase Order.  
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**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>Agilysys Lane Stand OEM Payment Stand w/Glue Pad -ENS</td>
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**Total PO Amount**: 1937.00

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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu-Retail Director  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Excise Registration Code: 2023-0992

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1420 Lakeside Pkwy Ste 100</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON A/B (1/3) - SunBrite 65&quot; 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
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<td>Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante</td>
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<td>EAW 2-way Coaxial Point Source Loudspeaker - White</td>
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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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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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 ID: Tax Exempt? Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

6 - 1 Misc Equipment 1.00 EA 0.00 0.00 05/31/2024

Schedule Total 0.00

7 - 1 Year Taurus Tech 1st year Support 1.00 EA 0.00 0.00 05/31/2024

Schedule Total 0.00

8 - 1 CON A/B - (3/3) - 50% on Delivery 1.00 EA 33525.50 33525.50 06/07/2024

Schedule Total 33525.50

9 - 1 CON C - (3/3) - 25% Deposit Upon Receipt 1.00 EA 16762.75 16762.75 06/07/2024

Schedule Total 16762.75

Total PO Amount 67051.00

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  
Kranebitter 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

### DUPLICATE

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095 United States

---

**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>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black Part Number: MRX33LL / AApple Quote # 2212803476</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A</td>
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**Schedule Total** 1849.00

**Schedule Total** 209.00

**Total PO Amount** 2058.00

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Gasket Material Disc, Ultra-Chemical-Resistant</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: 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

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>A-ECO_Workshop</td>
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Schedule Total 11015.76

Total PO Amount 11015.76

Supplier: 0000013645
Ambilabs, LLC
100 Elm St Factory D
Warren RI 02885
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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Mursion, Inc.
2443 Fillmore St PMB 515
San Francisco CA 94115-1814
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mursion Sim Lab Subscription Year 2</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

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<td>NT752-NT00007985</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morale@untsystem.edu">Morale@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042350 Vates SAS 17 Rue Aime' Berey Grenoble 38000 France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<tr>
<td>1 - 1</td>
<td>VATES XCP-ng</td>
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<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>05/31/2024</td>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Onstage Quote 24-0585 Deposit</td>
<td>1.00 EA</td>
<td>4660.00</td>
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**Schedule Total**  
4660.00

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>2 - 1</td>
<td>Invoice Onstage Systems balance due</td>
<td>1.00 EA</td>
<td>4660.00</td>
<td>4660.00</td>
<td>06/03/2024</td>
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**Schedule Total**  
4660.00

**Total PO Amount**  
9320.00

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**Authorized Signature**
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<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ste 420</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ste 420</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>Dell Latitude 5540</td>
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**Schedule Total**

1640.00

**Total PO Amount**

1640.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
455.19

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**Authorized Signature**
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<th>Tango Card Inc</th>
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<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 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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<tr>
<th>Attention</th>
<th>Pamela Fuller</th>
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<td>Bill To</td>
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<td>Send Invoices to</td>
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</tr>
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<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>06/03/2024</td>
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Schedule Total |

| 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:** 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:** 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>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>MediaLink Plus Controller</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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<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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**Authorized Signature**
**Purchase Order**

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Mfg ID:</strong></td>
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**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>978.02</td>
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**Schedule Total** 978.02

| 2 | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF | | | 1.00 | EA | Standard | 27.49 | 27.49 | 06/03/2024 |

**Schedule Total** 27.49

**Total PO Amount** 1005.51
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<td>Plate Holder</td>
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<td>3 - 1</td>
<td>Ø1/2in Post Collar, 5 pack</td>
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<td>25.56</td>
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<td>Right Angle Bracket w/#8 Counterbored Slot holes</td>
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<td>4.00</td>
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<td>5 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 B Coated Plano Convex Lens</td>
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<td>31.72</td>
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<td>6 - 1</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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Schedule Total: 96.24

Schedule Total: 158.20

Schedule Total: 51.12

Schedule Total: 133.12

Schedule Total: 31.72

Schedule Total: 84.65

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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>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**  
17.15

**Total PO Amount**  
572.20

---

**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:** 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**

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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5450 i5,16,256 (Customizable)&quot;.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1704.47

**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**
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**Schedule Total**
158.90

**Total PO Amount**
276.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073385 SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany | **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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### Supplier Information

- **Supplier:** 0000073385 SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany

### Bill To Information

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

| **Tax Exempt?**  
Line-Sch | **Item/Description**  
UNT SmartPLS Quote Q2024-01143 | **Tax Exempt ID:**  
Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard  
PO Price | **Extended Amt** | **Due Date** |
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| **Total PO Amount** | | | | | | | |
| | | | | | | |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Brittany King  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>- 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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**Schedule Total**

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<td></td>
<td>- Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**

18176.00

**Total PO Amount**

57212.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>4.00</td>
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<td>CON (TAG 155564) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>16.00</td>
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<td>18176.00</td>
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**Total PO Amount**  
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**Purchase Order**

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
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<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td>Attention: Daniel Duncan</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>PowerEdge R750</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Dell Networking Cable, OM4 LC/LC Fiber Cable, (Optics required), 5 Meter, Customer kit</td>
<td></td>
<td>16.00</td>
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<td>73.00</td>
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**Schedule Total**

1168.00

**Total PO Amount**

96416.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Maintenance Only (Clark) - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
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<td>Pending Change Orders</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier: 0000036815 LaVision Inc. 211 W Michigan Ave Ste 100 Ypsilanti MI 48197-5440 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-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>LIF thermometry system</td>
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<td>9272.00</td>
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Schedule Total 9272.00

Total PO Amount 9272.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:**  
Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Bridge learning subscription | | 1.00 | EA | 45450.00 | 45450.00 | 06/03/2024

**Schedule Total**  
45450.00

**Total PO Amount**  
45450.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

### Ship To
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### Attention
Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **1** - CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet
   - Quantity: 1.00 EA
   - UOM: 9290.31
   - PO Price: 9290.31
   - Extended Amt: 9290.31
   - Due Date: 06/03/2024
   - Schedule Total: 9290.31

2. **2** - CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers
   - Quantity: 1.00 EA
   - UOM: 0.00
   - PO Price: 0.00
   - Extended Amt: 0.00
   - Due Date: 06/03/2024
   - Schedule Total: 0.00

3. **3** - Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefiltration if present)
   - Quantity: 1.00 EA
   - UOM: 0.00
   - PO Price: 0.00
   - Extended Amt: 0.00
   - Due Date: 06/03/2024
   - Schedule Total: 0.00

4. **4** - CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics
   - Quantity: 1.00 EA
   - UOM: 0.00
   - PO Price: 0.00
   - Extended Amt: 0.00
   - Due Date: 06/03/2024
   - Schedule Total: 0.00

Total PO Amount: 9290.31

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004220 Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
United States |
| Ship To:  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>379.00</td>
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<td>06/03/2024</td>
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| Schedule Total | 379.00 |

| Total PO Amount | 379.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bonnie Millward  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>06/03/2024</td>
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<td>2</td>
<td>Tripod Microphone Stand nd fixed boom</td>
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<td>1.00</td>
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<td>06/03/2024</td>
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<td>Sound Devices 833 8-Channel/12-Track (EDU)</td>
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<td>EA</td>
<td>350.00</td>
<td>700.00</td>
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<td>5</td>
<td>SanDisk 32GB Extreme PRO USH-1 SDHC Memory Card</td>
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<td>13.00</td>
<td>52.00</td>
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<td>6</td>
<td>Versa Flex BHS-1</td>
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<td>448.00</td>
<td>06/03/2024</td>
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**Schedule Total**

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<td><strong>5755.00</strong></td>
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<td><strong>52.00</strong></td>
<td><strong>448.00</strong></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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<th>Serial No.</th>
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<td>Lightweight Audio Harness</td>
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<td>7 - 1 Alvin's cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC</td>
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<td>42.00</td>
<td>168.00</td>
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<td>8 - 1 Denecke JB-1 Syncbox Timecode Generator</td>
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<tr>
<td>5</td>
<td>10 - 1 Tentacle sync E mk11 Timecode Generator with Bluetooth 5.0 (Dual Set)</td>
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<td>11 - 1 Tentacle sync Tentacle Pouch with</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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**Attention**: Bonnie Millward

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>13 - 1</td>
<td>Watson Duo LCD Charger for L &amp; M Series Rechargeable Batteries</td>
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<td>Alvin's Cables Low Profile TA3F to XLR 3 Pin Male Audio Cable for Lectrosonics Receivers to Sound Devices 60cm</td>
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<td>TAF3 to TAF3 Balanced Cable tecnniques 6&quot;</td>
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<td>19 - 1</td>
<td>Invisible Lav fur covers big bag beige</td>
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<td>Invisible Lav fur covers Big Bag Black</td>
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<td>EA</td>
<td>42.00</td>
<td>84.00</td>
<td>06/03/2024</td>
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<tr>
<td>21 - 1</td>
<td>Invisible Lav covers Big bag</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.00</td>
<td>84.00</td>
<td>06/03/2024</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Recipient:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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| 22 - 1   | Invisible Lav Covers  
Big Bag Black         |        | 2.00     | EA  | 42.00    | 84.00        | 06/03/2024|
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | 84.00        |          |
| 23 - 1   | Invisible Lav Tape       |        | 2.00     | EA  | 28.00    | 56.00        | 06/03/2024|
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | 56.00        |          |
| 24 - 1   | Vapon Topstick 1" x 3" - Clear Strips - New Hypoallergenic Premium Pack - 120 Count | 2.00 | EA | 11.00 | 22.00 | 06/03/2024 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | 22.00        |          |
| 25 - 1   | Lectrosonics MICBOX for Any Wireless Lavaliere Mic and Accessories | 2.00 | EA | 7.00  | 14.00 | 06/03/2024 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | 14.00        |          |
| 26 - 1   | Curad Adhesive Moleskin Roll, Prevent Blisters, Corn and Calluses, 9" X 4 YDS, 1 roll | 2.00 | EA | 62.00 | 124.00 | 06/03/2024 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | 124.00       |          |

**Attention:** Bonnie Millward  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**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:** 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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**Schedule Total**  
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| Sch | | | 2.00 | EA | 27.00 | 54.00 | 06/03/2024 |

**Schedule Total**  
**54.00**

| Sch | | | 4.00 | EA | 389.00 | 1556.00 | 06/03/2024 |

**Schedule Total**  
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| Sch | | | 1.00 | EA | 169.00 | 169.00 | 06/03/2024 |

**Schedule Total**  
**169.00**

| Sch | | | 1.00 | EA | 149.00 | 149.00 | 06/03/2024 |

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**Purchase Order**

**NT752-NT00008024**  
**Date:** 06-03-2024  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Android</td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000032021 | Texas Film Gear | 166 Express St | Dallas TX 75207-6706 | United States |

| Supplier: 0000032021 | Texas Film Gear | 166 Express St | Dallas TX 75207-6706 | United States |

| Attention: Bonnie Millward | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
<td>32 - 1</td>
<td>Hollyland Lark C1 Duo 2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)</td>
<td>1.00 EA</td>
<td>99.00</td>
<td>99.00</td>
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| Schedule Total | 149.00 |

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<tr>
<td>33 - 1</td>
<td>Hollyland Lark C1 Duo 2-person Wireless Microphone System with Lightning Connector for iOS devices (Black, 2.4 GHZ)</td>
<td>1.00 EA</td>
<td>109.00</td>
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| Schedule Total | 109.00 |

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<td>34 - 1</td>
<td>Apple Lightning to 3.5mm Headphone Jack Adapter</td>
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| Schedule Total | 9.00 |

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<tr>
<td>35 - 1</td>
<td>Apple to USB Type-C to 3.5mm Headphone Jack Adapter</td>
<td>1.00 EA</td>
<td>11.00</td>
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| 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

<table>
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<td>36 - 1</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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000043533 Instructional Engineering Systems 1063 Lincoln Dr W West Bend WI 53095-4726 United States</th>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Supplier:** 0000043533 Instructional Engineering Systems
1063 Lincoln Dr W
West Bend WI 53095-4726
United States

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>ET 915HSI training system refrigeration and air conditioning technology, base unit PC 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

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**Authorized Signature**
Purchase Order

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Total PO Amount: 307.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

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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**

**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:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Supplier: 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United 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: UNT Discovery Park

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 12075.00
## Purchase Order

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3815.00

| 13 - 1   | CON (13/13) -    |        | 1.00     | EA  | 600.00   | 600.00       | 06/04/2024|
|          | Shipping/Freight |        |          |     |          |              |          |

Schedule Total: 600.00

**Total PO Amount:** 82023.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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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**  
4305.20

**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**  

2495.00

| 2 - 1    | Book ScanCenter  | Flexi | 1.00     | EA  | 2995.00  | 2995.00      | 06/04/2024|
|          | Flexi-litesystems, advance exchange on scanner - ships next day (GROUND shipping); includes software updates and upgrades |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  

2995.00

| 3 - 1    | Shipping & Handling, FOB ScannX |        | 3.00     | EA  | 85.00    | 255.00       | 06/04/2024|
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**  

255.00

| 4 - 1    | ScannXtra Care Premium, 1 year, Flexi/Flexi-litesystems, advance exchange on scanner - ships next day (GROUND shipping); includes software updates and upgrades |        | 2.00     | EA  | 550.00   | 1100.00      | 06/04/2024|
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**  

1100.00

| 5 - 1    | Metal security stand for overhead scanner |        | 1.00     | EA  | 0.00     | 0.00         | 06/04/2024|
|          |                                             |        |          |     |          |              |          |
|          |                                             |        |          |     |          |              |          |
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**Schedule Total**  

0.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
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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>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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DTDUPLICATE Dispatch Via Print
Purchase Order Date Revision

tPurchase Order NT752-NT00008036 06-04-2024

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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 000028195 Santa Cruz Biotechnology 
10410 Finnell St
Dallas TX 75220 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24669

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000017750  
- **Name**: Abcam Inc  
- **Address**: One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States

### Ship To
- **Attention**: Crystal Garrett  
- **CG24667**  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Items

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<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
115.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24668 |
| Bill To: UNT System Business Service Center |
| Pay To: UNT System 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>(±)-Tocopherol, 5 mg</td>
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<td>06/04/2024</td>
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|          |                  |        | 1.00 | EA | 30.40 | 30.40 | 06/04/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        | **Schedule Total** | | | **30.40** | |

|          | β-Tocotrienol, 1 mg |        | 1.00 | EA | 70.30 | 70.30 | 06/04/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        | **Schedule Total** | | | **70.30** | |

|          | β-Tocotrienol, 1 mg |        | 1.00 | EA | 30.40 | 30.40 | 06/04/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        | **Schedule Total** | | | **30.40** | |

|          | (±)-Tocol, 1 mL |        | 1.00 | EA | 230.85 | 230.85 | 06/04/2024 |
|          |                 |        |        |     |          |              |          |
|          |                  |        | **Schedule Total** | | | **230.85** | |

|          | Fucoxanthin, 5 mg |        | 1.00 | EA | 81.70 | 81.70 | 06/04/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        | **Schedule Total** | | | **81.70** | |

|          | Freight |        | 1.00 | EA | 39.00 | 39.00 | 06/04/2024 |
|          |         |        |        |     |          |              |          |
|          |         |        | **Schedule Total** | | | **39.00** | |

| Authorized Signature |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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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

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</table>

**Schedule Total**  
39.00

**Total PO Amount**  
516.85

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Authorized Signature
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**Supplier:** 000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** | 7850.00
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Schedule Total 7525.44

Total PO Amount 7525.44
**Supervisor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
75.22

Authorized Signature
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** 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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1758.00

**Total PO Amount**  
1758.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

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<th>Currency</th>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier: 0000044085**  
**ERC**  
**Environmental & Construction Services**  
**1017 Blackhaw 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:** 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**

### Line-Item Details

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**Total PO Amount**: 5290.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States |
|---|---|

**Excise Registration Code**: 2024-1699

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<td>Renovate University Union Starbucks - General Construction Agreement</td>
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<td>58152.08</td>
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**Schedule Total**: 58152.08

| 2 | Bonds | | | 1.00 | EA | 1454.00 | 1454.00 | 06/04/2024 |

**Schedule Total**: 1454.00

| 3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 06/04/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 59606.09

---

**Authorized Signature**
**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

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043106  
Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

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Denton TX 76205  
United States

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1 - 1  
REU Camper - Kelsey Charbeneau

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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invoices@untsystem.edu

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Denton TX 76205

United States

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<td>REU Camper - Gloria Tao</td>
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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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**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | REU Camper - Allen Weston | | 1.00 | EA | 1780.00 | 1780.00 | 06/04/2024

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**Schedule Total**  
1780.00

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**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

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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>REU Camper - Thomas Bouchard</td>
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<td>1.00</td>
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Schedule Total  
Total PO Amount  
1780.00  
1780.00
**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

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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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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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>NAOSMM Discount Applied</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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</table>

**Schedule Total**

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount**: 6317.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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:** Lidia 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>
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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>COE Distributing - Furniture Standard Draper 2.5 Seat Sofa. 66x30x32 Fabric: GN Kashmir Green Silver Metal LegsTag1: 131/135 RMTTag2: Buyboard 667-22 Item Finishes &amp; Options: Upholstery Color Selection : Kashmir Green (GN) : 3743609 (QUOTE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1288.80</td>
<td>2577.60</td>
<td>06/04/2024</td>
</tr>
<tr>
<td></td>
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Schedule Total 2577.60

| 2 - 1    | 9 to 5 Seating - SeatingJax - Wing-Back Lounge Chair - Wire Rod BaseTag1: 131/135 RMTTag2: TIPS 230301 Item Finishes & Options: Seat Fabric Grade Selection : TWO TONE | | 4.00 | EA | 1122.83 | 4491.32 | 06/04/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

Schedule Total 4491.32

| 3 - 1    | 9 to 5 Seating - Seating9 TO 5 FREIGHT | | 1.00 | EA | 106.67 | 106.67 | 06/04/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

Schedule Total 106.67

| 4 - 1    | TX Office Installations - Installation Standard Receive Deliver and Install2 | | 1.00 | EA | 325.00 | 325.00 | 06/04/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

Schedule Total 325.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Sofas 4 guest chairs to Willis Annex</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Tag2: Delivery and Install</td>
<td></td>
<td></td>
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Schedule Total 325.00

Total PO Amount 7500.59

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<tbody>
<tr>
<td>1</td>
<td>GWLA ORCID Membership</td>
<td>1.00</td>
<td>EA</td>
<td>5400.90</td>
<td>5400.90</td>
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**Schedule Total**  
5400.90

**Total PO Amount**  
5400.90
Purchase Order

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CRL Membership July 2024- June 2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41680.00</td>
<td>41680.00</td>
<td>06/05/2024</td>
<td>41680.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 000039525  
OS3 CONSULTING LLC  
3929 Rustic Mill Dr  
Apex NC 27539-9102  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Services - Guacamole</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/05/2024</td>
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**Total PO Amount**

1500.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>REU CAMPER-Abhigya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
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**Total PO Amount**

1780.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Jessica Lozoya</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10603 Shady Ln</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Houston TX 77093-4222</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

**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?**

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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>REU Camper - Jessica Lozoya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
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Schedule Total: 1780.00

Total PO Amount: 1780.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Austin Hord - Athletics IT Dep
Bill To: UNT System Business 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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<tr>
<td>1 - 1</td>
<td>Optiplex Micro</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>666.57</td>
<td>5332.56</td>
<td>06/05/2024</td>
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Schedule Total 5332.56

Total PO Amount 5332.56
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042498
Jessica Lozoya
10603 Shady Ln
Houston TX 77093-4222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>REU Camper - Jessica Lozoya</td>
<td>0000042498</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</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

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
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</table>
| 0000032038 | Media Strategies Inc dba Jacobs Media  
|           | 303000 Telegraph Rd Ste 240  
|           | Bingham Farms MI 48025  
|           | United States |

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
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</table>
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Dan Balla</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Barraza, Ashley  
| Phone/ Email:  
| 940/369-5500 Ashley  
| Barraza@untsystem.edu |

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<td>Replenishment Option</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - 2024 Mobile App</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/05/2024</td>
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</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Argon Ultra High Purity CGA 580</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Cylinder usage charge includes $2.00 energy Chg</td>
<td></td>
<td>1.00</td>
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<td>30.76</td>
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**Schedule Total**  
30.76

**Total PO Amount** 88.97

**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

**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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Esquire Curved Reception Station with Storage Item #10330</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2674.42</td>
<td>2674.42</td>
<td>06/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Esquire Storage Cabinet and Lateral File Item #36842</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>783.02</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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**Schedule Total**

**Total PO Amount**

4292.44
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>
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<tr>
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<tr>
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<td>940/369-5500</td>
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<td>Credit Memo</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Ethan Gillis</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal  

**Ship To:**  
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038672  
Deloitte Tax LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1102.41

**Total PO Amount**  
1102.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

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**Attention:** Chris Foster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>E143121 AF11058 Datacard (Entrust) /CD880</td>
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| 2 - 1       | E143125 AF11062 Datacard (Entrust) /CD880 |                     | 1.00 EA               | 847.00   | 847.00 | 06/05/2024 |
|             |          |                  |                       |          |      |          |             |         |
| Schedule Total |           |                  |                       |          |      |          |             |         |

| 3 - 1       | E167533 XC17198 Datacard (Entrust) /SIGMA-ID3 |                     | 1.00 EA               | 678.00   | 678.00 | 06/05/2024 |
|             |          |                  |                       |          |      |          |             |         |
| Schedule Total |           |                  |                       |          |      |          |             |         |

| 4 - 1       | E167536 XC17201 Datacard (Entrust) /SIGMA-ID3 |                     | 1.00 EA               | 678.00   | 678.00 | 06/05/2024 |
|             |          |                  |                       |          |      |          |             |         |
| Schedule Total |           |                  |                       |          |      |          |             |         |

| 5 - 1       | E170303 XC19088 Datacard (Entrust) /SIGMA-ID3 |                     | 1.00 EA               | 678.00   | 678.00 | 06/05/2024 |
|             |          |                  |                       |          |      |          |             |         |
| Schedule Total |           |                  |                       |          |      |          |             |         |

| 6 - 1       | E170305 XC19086 |                     | 1.00 EA               | 678.00   | 678.00 | 06/05/2024 |
|             |          |                  |                       |          |      |          |             |         |
| Schedule Total |           |                  |                       |          |      |          |             |         |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

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</table>

**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total:** 678.00  
**Total PO Amount:** 4406.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** 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>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post, M6 Thread</td>
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**Total PO Amount**  
77.93

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CAMVATE M4 MALE TO 1/4&quot;-20 MALE SCREW ADP-2PK/REG</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

**Vendor:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

**Authorized Signature**
## Purchasing Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>66&quot;h x 24&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
<td></td>
<td></td>
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<td>208.74</td>
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<td>06/05/2024</td>
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<td>66&quot;h x 36&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>273.42</td>
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<td>3 - 1</td>
<td>66&quot;h x 48&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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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>5 - 1</td>
<td>66&quot;h, Wall Adapter</td>
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**Schedule Total**  
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81.83  
92.12
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<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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<td>91.14</td>
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<td>66&quot;h x 36&quot;w Sliding Door, Left</td>
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**Total PO Amount**: 4448.48
Purchase Order

DUNPLICATE

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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: 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: 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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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

**Duplication and Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
799.99
### 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total:** 811.58

**Total PO Amount:** 811.58

Authorized Signature
**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

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81.25

**Total PO Amount**  
961.25
**Purchase Order**

**Authorized Signature**

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**Supplier:** 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

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**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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### Payment 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
- 0000000569  
  Harvard Apparatus  
  84 October Hill Road  
  Holliston MA 01746-1388  
  United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 93557

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**Schedule Total**
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| 7 - 1    | CON (7/13) - HLDR F/SOLUTION HTRS SH27 SF28 |       | 1.00      | EA  | 95.10    | 95.10        | 06/06/2024 |

**Schedule Total**
- 95.10

| 8 - 1    | CON (8/13) - CHL BEAD THERM F/HEAT CTLRLERS |       | 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**
**Purchase Order**

**Supplier:** 0000000569 Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
20436.00
## Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
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**  
250.00

**Total PO Amount**  
250.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 1085.00
### Purchase Order

**Authorizations Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

**Ship To:**
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**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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

**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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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>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: 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?
Tax Exempt ID:
Line- Sch

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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

## Purchase Order

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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Cancel Statement:**

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---

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000001674

Online Computer Library Center Inc

6565 Kilgour Place

Dublin OH 43017

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Lidia Arvisu

**Ship To:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | August Invoice CCP Ongoing Service | | 1.00 | EA | 390.00 | 390.00 | 06/06/2024

**Schedule Total:**

390.00

8 - 1 | August IFM Program Invoice | | 1.00 | EA | 600.00 | 600.00 | 06/06/2024

**Schedule Total:**

600.00

**Total PO Amount:**

3566.08

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**  
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**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

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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

**Purchase Order**
NT752-NT00008103
**Date:** 06-06-2024
**Revision:**

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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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The Colony TX 75056  
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**Schedule Total** 41.18

| 12 - 1   | CMA345           |       | 2.00     | EA  | 143.77   | 287.54       | 06/06/2024 |
|          | Projector Mount Ceiling Plate CMA345 |       |          |     |          |              |         |

**Schedule Total** 287.54

| 13 - 1   | CMS012018        |       | 2.00     | EA  | 98.80    | 197.60       | 06/06/2024 |
|          | Pole, 12-18 Inch Adjustable Extension Column |       |          |     |          |              |         |

**Schedule Total** 197.60

| 14 - 1   | CMA152           |       | 2.00     | EA  | 31.26    | 62.52        | 06/06/2024 |
|          | THREADED PIPE COUPLER, CMA152 |       |          |     |          |              |         |

**Schedule Total** 62.52

| 15 - 1   | 22-4C-P-WHT      |       | 2.00     | EA  | 191.39   | 382.78       | 06/06/2024 |
|          | Cable, 1000FT, Plenum 22-4C-P-WHT |       |          |     |          |              |         |

**Schedule Total** 382.78

---

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**Supplemental Information**
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### Tax Exempt Information
- **Line/Item:**
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**Schedule Total**  

202.00

33.00

233.34

104.44

333.34

5211.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Recipient:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chris Canuteson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:**  
Owain Snyder, Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>37</td>
<td>Switcher, 8 Input, IN1608XI, 100W Amp</td>
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<td>2.00</td>
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<td>1833.33</td>
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**Total PO Amount:** 49611.08

**Replenishment Option:** Standard
### 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
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>IPF Roof Drain Repair</td>
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**Schedule Total**

6327.00

**Total PO Amount**

6327.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
NT752-NT00008106  
06-06-2024  
1 - 2024-06-15

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1</td>
<td>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computer for KNTU - RTFP 276</td>
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<td>EA</td>
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**Schedule Total**  
1234.29

**Total PO Amount**  
1234.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00008107  
**Date**  
06-06-2024  
**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

**Supplier:**  
00006227  
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@unteersystem.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>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computers for KNTU - RFTP 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
Supplier: 0000062277
Summus 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: 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>Dell Latitude 5450 Laptop</td>
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<td>2 - 1</td>
<td>OptiPlex 7020 SFF Desktop</td>
<td>0000062277</td>
<td>7020</td>
<td>4.00</td>
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<td>1318.01</td>
<td>5272.04</td>
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Schedule Total

7622.40

Schedule Total

5272.04

Total PO Amount

12894.44

Authorized Signature
Supplied: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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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**

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<td>30 days</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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<table>
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<td>1 - 1</td>
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**Schedule Total**

37500.00

**Total PO Amount**

37500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED</td>
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**Schedule Total**  
9830.00

**Total PO Amount**  
9830.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001830 UNITED STATES PLASTIC CORP  
1390 NEUBRECHT RD  
LIMA OH 45801 3196  
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 |

| **PO Date Revision** | NT752-NT00008117 06-06-2024 |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency** | |

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**Total PO Amount**  
297.52

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Backstage Equipment Super-Duz</td>
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<td>Proaim Vanguard Cart for C-Sta</td>
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<td>EasyRig MiniMax W/ Quick Release</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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000019303
Gotham Sound and Communications, Inc.
3510 36th Ave Ste 2
Astoria NY 11106-1362
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000019303
Gotham Sound and Communications, Inc.
3510 36th Ave Ste 2
Astoria NY 11106-1362
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

### 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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<td>ERIGMINIMAXQ EasyRig MiniMax W/ Quick Releasee</td>
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<td>1176.60</td>
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### Schedule Total
2353.20

### Total PO Amount
13061.53

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**Authorized Signature**
**Purchase Order**

| SUPPLIER: 0000043688 | Supplier: 0000043688  
|-----------------------|------------------------|
| Charle Morris  
| 511 Winston Rd  
| Chattanooga TN 37405-4237  
| United States  | Charle Morris  
| 511 Winston Rd  
| Chattanooga TN 37405-4237  
| United States  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
125.00

**Due Date**  
06/06/2024

**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>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
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<td>Mandy Outlaw</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Supplier: | 0000055801 | Image Retrieval Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 11317.20 |

**Total PO Amount**

| Total PO Amount | 11317.20 |
### Purchase Order

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8830.40

**Total PO Amount**
8830.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DJ- Upward Bound Banquet |  | 1.00 | EA | 800.00 | 800.00 | 06/06/2024

Schedule Total | 800.00

Total PO Amount | 800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027739  
Richard Sigler  
707 Shore Dr  
Edgewater MD 21037  
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**  
1923.12

**Total PO Amount**  
1923.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**

21340.00

2320.00

3740.00

4250.00

3910.00

729.40

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**Purchase Order**
NT752-NT00008128
06-07-2024

**Payment Terms**
30 days
Payment Terms: Dest, prepay & add

**Freight Terms**
GROUNDA

**Ship Via**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt 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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- **302.22**  
- **102.11**  
- **15.56**  
- **177.78**  
- **204.44**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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7 - 1 | Battery Charger, Shure Dual Docking SBC200-US |  |  | 1.00 | EA | 25.58 | 25.58 | 06/07/2024 | 204.44

7 - 1 | 31095-3NEUX Cable, 3 FT XLR 3 Pin to Blunt Installation Cable with Neutrik XLR |  |  | 1.00 | EA | 25.58 | 25.58 | 06/07/2024 | 204.44

8 - 1 | 105206-6 Cable, 6FT 3.5mm Stereo to ¼ inch TRS Stereo Balanced Cable for Stage |  |  | 1.00 | EA | 23.80 | 23.80 | 06/07/2024 | 23.80

9 - 1 | PT12X-4K-GY-G3 Camera, PTZ Optics PT12X-4K-GY-G3 |  |  | 1.00 | EA | 1646.67 | 1646.67 | 06/07/2024 | 1646.67

10 - 1 | HCM-1C-WH Pole Mount for Camera, PTZ Optics HCM-1C-WH |  |  | 1.00 | EA | 95.56 | 95.56 | 06/07/2024 | 95.56

---

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Chris Canuteson

### Tax Exempt?:
Yes

### 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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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610.47

51.92

106.84

613.89

371.13
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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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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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| Schedule Total | 2300.00 |

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**Authorized Signature**
Supplier: 0000026239
Delcom Group LP
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The Colony TX 75056
United States

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Schedule Total: 500.00

Total PO Amount: 17890.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Nicole Berry  
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United States

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Authorized Signature
Purchase Order

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<td>AO/PI Viability Assay for CellDrop FL ($35 value)</td>
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# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT Denton INTL Summer 2022-23</td>
<td>1.00</td>
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**Schedule Total**  
2319.00

**Total PO Amount**  
2319.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**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:** 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:** 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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<td>1 - 1</td>
<td>Bis(2,4,6-trimethylphenyl) phosphine, 98%, 5g</td>
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<td>Shipping fee</td>
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  **Schedule Total**  
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**Total PO Amount**  
1245.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>LVT, Carpet, Rubber base</td>
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<td>Labor - Removal/Install &amp; Delivery</td>
<td>39060.00</td>
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**Total PO Amount**: $83,900.01

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 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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<th>Due Date</th>
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</table>
| 1 - 1 CON (2/14) - Digital Microscope | 1  
39,300.00 Controller for VHX-X1 Series | 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 | 1  
for VHX-X11,700.00 Controller for VHX-X11 | 1.00 EA | 1700.00 | 1700.00 | 06/07/2024 |
| Schedule Total | | | | | 1700.00 |
| 4 - 1 CON (5/14) - VHX | 1  
Free-angle observation system | 1.00 EA | 13900.00 | 13900.00 | 06/07/2024 |
| Schedule Total | | | | | 13900.00 |
| 5 - 1 CON (6/14) - Console/Manual | 1  
600.00 Controller for VHX-X1 | 1.00 EA | 1600.00 | 1600.00 | 06/07/2024 |
| Schedule Total | | | | | 1600.00 |
### Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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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<tr>
<td>6 - 1</td>
<td>CON (7/14) - VHX 3D Profile Measurement Module</td>
<td>5,600.00 1 5,600.00 3D Measurement for VHX-X1</td>
<td>1.00 EA</td>
<td>5600.00</td>
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<td>7 - 1</td>
<td>CON (8/14) - Lighting unit</td>
<td>1,300.00 1 1,300.00 with 2m cable</td>
<td>1.00 EA</td>
<td>1300.00</td>
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<td>8 - 1</td>
<td>CON (9/14) - VH Zoom Lens</td>
<td>21,000.00 1 21,000.00 20x to 2000x Magnification</td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>CON (10/14) - VH Lens Joint</td>
<td>530.00 1 530.00 Lens Joint for VH-ZST (no post)</td>
<td>1.00 EA</td>
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<td>CON (11/14) - VH Lens joint holder</td>
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<td>1.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**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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<td>CON (12/14) - EA-300 lens joint for VH-ZST200.00</td>
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<td>CON (14/14) - SHIPPING</td>
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**Schedule Total**  
210.00  
42300.00  
200.00  
1500.00  
2500.00  
122.25

Authorized Signature
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Suppliers: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 134162.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States |
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<td>Teresa Rogers</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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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Purchase Order

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

### 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>Precision 3680 Tower</td>
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<td>1.00</td>
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<td>2760.75</td>
<td>2760.75</td>
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**Schedule Total**

2760.75

**Total PO Amount**

2760.75
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

### Bill To
- **Bill To:** UNTS System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code: 2023-0992

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier Details
- **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**

### Line Item Details

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<tr>
<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>
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<td>06/07/2024</td>
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**Schedule Total:** 19.99

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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
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**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

### DUPLICATE

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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**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:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 405647  
2-BENZYL-2-(DIMETHYLAMINO)-4'-(MORPHOLIN&, 2-BENZYL-2-(DIMETHYLAMINO)-4'-MORPHOLIN& |              |        | 1.00     | EA  | 77.50    | 77.50        | 06/07/2024|
| 2 - 1    | 200336  
POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6 |              |        | 1.00     | EA  | 168.00   | 168.00       | 06/07/2024|
| 3 - 1    | 445746  
POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6 |              |        | 1.00     | EA  | 76.70    | 76.70        | 06/07/2024|

**Schedule Total**  
77.50

2 - 1  
168.00

3 - 1  
76.70

**Total PO Amount**  
322.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001242  
Chemglass Inc  
3800 N Mill Rd  
Vineland NJ 08360-0000  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VIALS, AMBER, TYPE 1 BOROSILICATE GLASS, SOLID TOPS, CELL PACKS</td>
<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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**Schedule Total**  
146.15

**Total PO Amount**  
146.15
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00008147
06-07-2024

**Payment Terms**
30 days
Desp, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.morales@untsystem.edu

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
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

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<td>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.50</td>
<td>186.50</td>
<td>06/07/2024</td>
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**Schedule Total** 186.50

**Total PO Amount** 186.50

---

**Authorized Signature**
### 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

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Audio System inputs &amp; Mixing Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>06/07/2024</td>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IMC2510</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>06/07/2024</td>
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<tr>
<td></td>
<td>New IMC2510</td>
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<td>Copier/Printer - PURCHASE.</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold - B/W Images IMC2510</td>
<td>.0101 each</td>
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<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>3 - 1</td>
<td>Maintenance Gold - Color Images IMC2510</td>
<td>.0689 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>06/07/2024</td>
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| Schedule Total | 3600.00 |
| Schedule Total | 20.00 |
| Schedule Total | 40.00 |

**Total PO Amount**  
3660.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**CHANGE ORDER - REPRINT**

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<tr>
<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>
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**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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</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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**Schedule Total**  
48450.00

| 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**
**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

**Customer:**
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 Date Revision**
NT752-NT00008152 06-10-2024

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<tr>
<td>1 - 1</td>
<td>Service Request Motorola Solutions</td>
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<td>1.00</td>
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<td>27784.54</td>
<td>27784.54</td>
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<td></td>
<td>Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
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**Schedule Total**
27784.54

| 2 - 1    | Astro SUA II Field Implementation Svc CC |        | 1.00     | EA  | 38446.28  | 38446.28     | 06/10/2024 |

**Schedule Total**
38446.28

| 3 - 1    | Astro System Upgrade Agreement II CC |        | 1.00     | EA  | 44035.00  | 44035.00     | 06/10/2024 |

**Schedule Total**
44035.00

**Total PO Amount**
110265.82

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Ashley Fisher

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
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<td>1.00</td>
<td>EA</td>
<td>3365.00</td>
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**Schedule Total**
3365.00

**Total PO Amount**
3365.00

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**Authorized Signature**

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Service Request;</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</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

Authorized Signature

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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Denise Nelson VO

Schedule Total 550.00 06/10/2024

Total PO Amount 550.00
## Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
Athletics IT Depa  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    |             | 14-inch MacBook Pro:  
Space Gray  
Part Number: Z1C8 |              |       | Standard             | 1.00     | EA  | 1899.00 | 1899.00    | 06/10/2024 |
|          |             |                  |              |       |                      |          |     |          |             |          |
|          |             |                  |              |       |                      |          |     |          |             |          |
| 2 - 1    |             | 3-Year AppleCare+ for  
Schools - 14-inch  
MacBook Pro  
Part Number: SD6L2LL/A |              |       | Standard             | 1.00     | EA  | 199.00  | 199.00     | 06/10/2024 |
|          |             |                  |              |       |                      |          |     |          |             |          |
|          |             |                  |              |       |                      |          |     |          |             |          |

**Schedule Total**  
1899.00  

**Schedule Total**  
199.00  

**Total PO Amount**  
2098.00  

---

**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:** Austin Hord - Athletics IT Dep

**Bill To:**
UNT System Business Service Center
Send Invoices 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>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A</td>
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**Schedule Total**
398.00

**Total PO Amount**
4196.00

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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: 0000043644  
4Topps, LLC  
3135 Indiana Ave  
Winston Salem NC 27105-4343  
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>4Topps 18&quot; Mesh Part</td>
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Total PO Amount  
2065.52

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Dell UltraSharp 32&quot; 8K monitor: UP3218K</td>
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**Schedule Total**

2650.00

**Total PO Amount**

2650.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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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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<td>4560.00</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00

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**Authorized Signature**
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Supplier: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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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

Line- Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Request - Brunel Group June 2024

6350.00  6350.00  06/10/2024

Schedule Total   6350.00

Total PO Amount   6350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020743  
Waste Connections Lone Star Inc  
3 Waterway Square Pl Ste 110  
The Woodlands TX 77380  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tiffany 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>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Muenster TX 76252 0530</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|----------|------------------|--------|----------|-----|----------|-------------|----------|----------------|----------------|
| 1 - 1    | FY24 Utilities - Pentex |  | 1.00 | EA | 1000.00 | 1000.00 | 06/10/2024 | 1000.00 |

| Schedule Total | 1000.00 |

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<td>FY24 Utilities - Pentex - Other</td>
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| Schedule Total | 500.00 |

| Total PO Amount | 1500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
28.48

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

### Ship To:
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### Attention:
Xiao Li

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
0000010880

### Replenishment Option:
Standard

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### Schedule Total
53005.00

### Schedule Total
9740.00

### Schedule Total
32255.00

### 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:** 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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006227</td>
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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:** Christa Lim

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00
# Purchase Order

**UPC System Business Service Center**

**Denton TX 76205**

**United States**

## DUPPLICATE

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## Payment Terms

- **30 days**
- Dest., prepay & add
- **Ship Via**
  - GROUND

## Buyer

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:**
  - 0000005606
  - Association of Research Libraries
  - 21 Dupont Circle NW Ste 800
  - Washington DC 20036
  - United States

## Bill To

- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CNI Membership Dues (July 1, 2024 - June 30, 2025) | | 1.00 | EA | 8750.00 | 8750.00 | 06/10/2024

---

**Schedule Total** | 8750.00

**Total PO Amount** | 8750.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email 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>
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**Supplier:** 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1716

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<td>1 - 1</td>
<td>GAB CLASS Advising Offices - General Construction Agreement</td>
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<td>24113.48</td>
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**Schedule Total**  
24113.48

**Total PO Amount**  
24113.48

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000038881  
Parkhill Smith & Cooper, Inc. dba Parkhi  
4222 85th St  
Lubbock TX 79423-1930  
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

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Facilities Accessibility Assessment Study, Multiple Campus Spaces - IDIQ Service Order | | 1.00 | EA | 42163.00 | 42163.00 | 06/10/2024

**Schedule Total**

**Total PO Amount**

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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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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000032509**
- **Yaggi Engineering Inc**
- **5840 W I-20 Ste 270**
- **Arlington TX 76017-1070**
- **United States**

---

**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:**

### Line/ Sch  

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<td>DESIGN PHASE</td>
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<td>CONSTRUCTION PHASE</td>
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<td>EA</td>
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**Schedule Total:** 630.00

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<td>Change Order / Reimbursable</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 5430.01

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Authorized Signature
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier:
0000043625 Denton Truck & Helper LLC 3000 Barnes Dr Denton TX 76209-6468 United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch Item/Description

### Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Deliver UNT's Discovery Park Office furniture to Surplus. | 1.00 EA | 3500.00 | 3500.00 | 06/10/2024 |

### Schedule Total

### Total PO Amount

3500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>SI# B4VL38 Dell Latitude 5450</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1451.64</td>
<td>26129.52</td>
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</table>

Schedule Total        26129.52

Total PO Amount      26129.52

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006313 Agilent Technologies Inc 2850 Centerville Rd BU3-2 Wilmington DE 19808-1610 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Bruce Hale</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<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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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/21) - 7000E Quardropole MS/MS EI Bundle includes MS/MS mainframe</td>
<td>1.00</td>
<td>EA</td>
<td>122586.55</td>
<td>122586.55</td>
<td>06/11/2024</td>
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**Schedule Total**

| 122586.55 |

| 2 - 1       | CON (2/21) - Agilent 8890 GC System Custom | 1.00 | EA | 16630.68 | 16630.68 | 06/11/2024 |

**Schedule Total**

| 16630.68 |

| 3 - 1       | CON (3/21) - Method and Application Consulting On-site consulting for a maximum of 4 participants | 1.00 | EA | 13.57 | 13.57 | 06/11/2024 |

**Schedule Total**

| 13.57 |

| 4 - 1       | CON (4/21) - GCMS 7000E/7010C TQ System | 1.00 | EA | 530.40 | 530.40 | 06/11/2024 |

**Schedule Total**

| 530.40 |

| 5 - 1       | CON (5/21) - Filament, high temperature EI for GCMS | 6.00 | EA | 85.14 | 510.84 | 06/11/2024 |

**Schedule Total**

| 510.84 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Ship To:**
---|---|---|---|---|---|---|---|---|---
6 - 1 | CON (6/21) – Split vent trap PM kit, single cartridge | 0000006313 | | 1.00 | EA | 35.09 | 35.09 | 06/11/2024 |
7 - 1 | CON (7/21) – Syringe, 10ul FN 23-26s/42/HP | | | 3.00 | EA | 32.46 | 97.38 | 06/11/2024 |
8 - 1 | CON (8/21) – Gas Clean Filter Carrier Gas | | | 1.00 | EA | 129.43 | 129.43 | 06/11/2024 |
9 - 1 | CON (9/21) – Big Universal Trap, 1/8inch ftgts, Helium | | | 1.00 | EA | 199.09 | 199.09 | 06/11/2024 |
10 - 1 | CON (10/21) – Glass Indicating H2O Trap, 1/8 in. | | | 1.00 | EA | 110.08 | 110.08 | 06/11/2024 |
11 - 1 | CON (11/21) – | | | 1.00 | EA | 3868.71 | 3868.71 | 06/11/2024 |

**Schedule Total**

35.09  
97.38  
129.43  
199.09  
110.08

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
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<td>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>CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um</td>
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<td>CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen</td>
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<td>199.09</td>
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<td>CON (17/21) - Collared Column Nut, Self-Tightening MSD</td>
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<td>54.18</td>
<td>108.36</td>
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<tr>
<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></td>
<td>2.00</td>
<td>EA</td>
<td>37.50</td>
<td>75.00</td>
<td>06/11/2024</td>
<td>75.00</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON (20/21) - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.10</td>
<td>11.10</td>
<td>06/11/2024</td>
<td>11.10</td>
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## Purchase Order

### Duplicate Information

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<tr>
<td>NT752-NT00008184</td>
<td>06-11-2024</td>
<td></td>
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### 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

### Supplier Information

- **Supplier:** 0000006313
- **Supplier Name:** Agilent Technologies Inc
- **Address:** 2850 Centerville Rd BU3-2, Wilmington DE 19808-1610, United States

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Attention

- **Attention:** Bruce Hale

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>21 - 1</td>
<td>CON (21/21) - Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2024</td>
<td>3000.00</td>
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</tbody>
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### Schedule Total

- **Total PO Amount:** 149929.00

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>06-11-2024</td>
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<th>Phone/ Email</th>
<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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter Power Cord -North America</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.00</td>
<td>90.00</td>
<td>06/11/2024</td>
</tr>
</tbody>
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**Schedule Total**
90.00

| 2 - 1    | Dell Latitude 5550                        |        | 1.00     | EA  | 1622.00  | 1622.00      | 06/11/2024|

**Schedule Total**
1622.00

**Total PO Amount**
1712.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000030668  
Ray McCain Services Inc  
2901 FM 156 N  
Krum TX 76249-5581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></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>
</tr>
<tr>
<td>2 - 1</td>
<td></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>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3431.20</td>
<td>3431.20</td>
<td>06/11/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/11/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>700LB LIFTMASTER DC JACKSHAFT OPERATOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4737.90</td>
<td>4737.90</td>
<td>06/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**10819.01**

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**Authorized Signature**
**Purchase Order**

**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

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|------------------|--------|----------|-----|----------|--------------|-----------|
| 1 - 1     | Rhodamine 610    |        | 1.00     | EA  | 155.66   | 155.66       | 06/11/2024

**Schedule Total**  
155.66

**Total PO Amount**  
155.66

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>NT752-NT00008188</td>
<td>06-11-2024</td>
<td>1 - 2024-06-15</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060530  
Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>ERIC SCHULER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2024</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000013705</th>
<th>Texas Tech University System</th>
<th>3601 4th St</th>
<th>Lubbock TX 79430-0002</th>
<th>United States</th>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Texas Tech TLS Conference Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>580.76</td>
<td>580.76</td>
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Schedule Total 580.76

Total PO Amount 580.76
### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000043689  
Sorrel Goodwin  
PO Box 240074  
Douglas AK 99824-0074  
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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<tr>
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<tbody>
<tr>
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<td>Sorrel Goodwin</td>
<td>IMLS</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2024</td>
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</tr>
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</table>

**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:** 0000043329  
Heidi Fendrick  
5672 S 960 E  
South Ogden UT 84405  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043329  
Heidi Fendrick  
5672 S 960 E  
South Ogden UT 84405  
United States

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Heidi Fendrick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/11/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Customer: University of North Texas
NT752-NT00008192
06-11-2024

Freight Terms: Dest, prepay & add
Ship Via: GROUND

Payment Terms: 30 days

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000004270
CoServ Electric
7701 S Stemmons Frwy
Corinth TX 76210
United States

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

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Buyer Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplemental Information:
- Replenishment Option: Standard
- Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CoServ - FY24 Blanket PO</td>
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<td>15000.00</td>
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<td>CoServ - Gas</td>
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<tr>
<td>3 - 1</td>
<td>CoServ - Other</td>
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<td>EA</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029551  
Reliant Energy  
PO Box 120954  
Dallas TX 75312-0954  
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

### DUPLICATE

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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>
</table>

<table>
<thead>
<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>
<td></td>
</tr>
</tbody>
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| Supplier: Reliant Energy | PO Box 120954 | Dallas TX 75312-0954 | United States |

### Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Utilities - Reliant</td>
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<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
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**Schedule Total**  
55000.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Other</td>
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<td>06/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**

30700.00

**Total PO Amount**

30700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| 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 |

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Total PO Amount: 20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004204
Texas General Land Office
Mail Code 222
PO Box 12873
Austin TX 78711-2873
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

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

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**Tax Exempt?**

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**Schedule Total**
495000.00

| 2 - 1    | FY24 Utilities - GLO - Other |  | 1.00  | EA  | 5000.00                   | 5000.00   | 06/11/2024  |

**Schedule Total**
5000.00

**Total PO Amount**
500000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
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:** 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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Sam Houston TLS Conference Reimbursement  
442.02  
442.02  
06/11/2024

**Schedule Total**  
442.02

**Total PO Amount**  
442.02

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
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

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**Total PO Amount:** 6100000.00

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**Authorized Signature**
**Purchase Order**

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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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| Replenishment Option: Standard |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:**  
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**Attention:** Tiffany Trueblood  
**Bill To:** UNT System Business Service 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:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United 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:**  
1000000.00

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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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042624  
Engineering Laboratory Design, Inc.  
2021 S Highway 61  
PO Box 278  
Lake City MN 55041-9555  
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

<table>
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**Total PO Amount**  
39525.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## Tax Exempt Information

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Schedule Total 65.69

| 2 - 1    | Rneasy MinElute Cleanup kit | | 1.00 | EA | 454.09 | 454.09 | 06/11/2024 |

Schedule Total 454.09

| 3 - 1    | RNeasy Lipid Tissue Mini Kit (50) | | 4.00 | EA | 522.34 | 2089.36 | 06/11/2024 |

Schedule Total 2089.36

Total PO Amount 2609.14

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014036  
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

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**Schedule Total**  
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**Total PO Amount**  
830.26
## 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:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Biosafety Cabinet - Decontamination (Hydrogen Peroxide)</td>
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<td>Class I Single Pass - Test</td>
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**Schedule Total**  
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<td>4 - 1</td>
<td>Portable HEPA Unit - test</td>
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**Schedule Total**  
342.62

**Total PO Amount**  
8647.76

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**Authorized Signature**
Authorized Signature

Purchase Order

**School**: Library Publishing Coalition Membership FY25

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Schedule Total 2625.00

Total PO Amount 2625.00

**Supplier**: 0000048171 Educopia Institute 235 Peachtree St NE Ste 400 Atlanta GA 30303 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**: Barraza, Ashley

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Replenishment Option**: Standard

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**:

**Vendor Signature**:

**Bill To Contact**: Barraza, Ashley

**Bill To Email**: Ashley.Barraza@untsystem.edu

**Purchase Order Date Revision**: NT752-NT00008207 06-11-2024

**Duplicate Dispatch Via Print**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028862 Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: 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 17680.00

Total PO Amount 17680.00

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**Supervisor:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Silicon Nitride X-Ray Window</td>
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Schedule Total | 146.70 |

| 2 - 1    | Silicon Nitride X-Ray Window | | | 1.00 | EA | 166.70 | 166.70 | 06/11/2024 |

Schedule Total | 166.70 |

| 3 - 1    | shipping | | | 1.00 | EA | 22.00 | 22.00 | 06/11/2024 |

Schedule Total | 22.00 |

**Total PO Amount** 335.40
Purchase Order

Supplier: 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

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Attention: Tennie Jones
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>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>CON (5/12) - Ozone Sensor</td>
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<td>CON (7/12) - NDIR CO2 sensor</td>
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<td>CON (8/12) - Low range PID sensor for VOCs</td>
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<td>8 - 1</td>
<td>CON (9/12) - 1m cable for DirectSense II probes to connect to AdvancedSense meters 1m cable</td>
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<td>9 - 1</td>
<td>CON (1/12) - PC-3016 6 Channel Particle/Mass Meter Kit.</td>
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Purchase Order

**Supplier:** 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | CON (12/12) - Shipping & Handling |        | 1.00     | EA  | 178.84   | 178.84       | 06/11/2024 | Standard             |
|          |                        |        |          |     |          |              |            |                      |
|          | **Schedule Total**     |        |          |     |          | 178.84       |            |                      |

**Total PO Amount** 12093.84
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Lisa Anne Gorietti
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  
### 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
  
### Supplier
- 0000072648
- StellarNet Inc
  
### Ship To
- 14390 Carlson Circle
  
### Tampa FL 33626
  
### United States

### Tax Exempt?
- Line-

### Line-Item/Description

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<td>250.00</td>
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<td>5</td>
<td>CON (5/14) - Automation Processor</td>
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<td>450.00</td>
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<tr>
<td>6</td>
<td>CON (6/14) - Armored Solarization Resistant 1000um fiber optic cable</td>
<td></td>
<td>1.00</td>
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### Schedule Total

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### Total Schedule
- **$20,400**
## Purchase Order

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<tr>
<td>7</td>
<td>CON (7/14) - Dual Fiber Optic Feedthrough</td>
<td>1.00</td>
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<td>CON (8/14) - Enables the connection of two SMA fibers</td>
<td>4.00</td>
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<td>9</td>
<td>CON (9/14) - Armored Solarization Resistant 600um fiber optic cable</td>
<td>1.00</td>
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<td>225.00</td>
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<td>10</td>
<td>CON (10/14) - Collimating lens</td>
<td>1.00</td>
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<td>11</td>
<td>CON (11/14) - NIST traceable RADiance</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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### Tax Exempt?
- Yes

### Supplier
- 0000072648
- StellarNet Inc
- 14390 Carlson Circle
- Tampa FL 33626
- United States

### Attention
- Thelma Farmer

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Additional Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplied by: 0000072648
StellarNet Inc
14390 Carlson Circle
Tampa FL 33626
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/14) - RADSR-CAL Certificate of Calibration</td>
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<td>CON (13/14) - Spectroscopy Pro-Tools add-on software</td>
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<td>CON (14/14) - Shipping, handling, and insurance</td>
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Total PO Amount 9537.00
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>
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Supplier: 0000031182  
Texas State University  
601 University Dr  
San Marcos TX 78666-4684  
United States

Ship To:  
This is not a valid Purchase Order.  
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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</td>
<td>Texas State TLS Conference Participant</td>
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Schedule Total  
256.91

Total PO Amount  
256.91

Authorized Signature
### Purchase Order

**Supplier:** 0000021467  
**Konica Minolta Business Solutions USA**  
**21719 Network Place**  
**Chicago IL 60673**  
**United States**

**Ship To:**  
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**Attention:** 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**

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<td>1 – 1</td>
<td>Konica Dept Printer Lease</td>
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**Schedule Total**  
1193.76

**Total PO Amount**  
1193.76

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00008220**

**Date:** 06-11-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000043726
Primary Arms, LLC
3219 S Sam Houston Pkwy E
Houston TX 77047-6545
United States

**Ship To:**

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Attention: Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>698-23 Buy Board / 02-088-11034 / Daniel Defense DDM4 V4 S 5.56 NATO AR-15 SBR - RIS II Handguard - 11.5&quot;</td>
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<td>40.00</td>
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<td>OOM- Base / Arisaka Defense Offset Optic Mount Base</td>
<td></td>
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<td>OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro</td>
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<td>21.25</td>
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<td><strong>425.00</strong></td>
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<td>5</td>
<td>PA-GLX-CM-30-1.5 / Primary Arms GLx 30mm Cantilever Scope Mount - 0 MOA</td>
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<td><strong>1379.80</strong></td>
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**Tax Exempt?**

**Ship To:**

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>PA-SLX 1-6x24S-NOVA-5.56 / Primary Arms SLx 1-6x24 SFP Rifle Scope Gen IV - Illuminated ACSS Nova 5.56/.308 Fiber Wire Reticle</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>199.99</td>
<td>3999.80</td>
<td>06/11/2024</td>
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<tr>
<td>7 - 1</td>
<td>MAG1166-BLK / Magpul MBUS 3 Front Sight - Black</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>33.78</td>
<td>675.60</td>
<td>06/11/2024</td>
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<td>8 - 1</td>
<td>Shipping Cost</td>
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<td>707.52</td>
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Schedule Total 3999.80

Schedule Total 675.60

Schedule Total 707.52

Total PO Amount 114691.47
**Purchase Order**

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<th>Supplier: 0000014048 Texas A&amp;M University-Corpus Christi</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<td>Texas A&amp;M Corpus Christi TLS Conference Participant</td>
<td>1.00 EA</td>
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**Schedule Total** 466.78

**Total PO Amount** 466.78
**Purchase Order**

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<td>Mac Studio: Apple M2 Ultra</td>
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<td>EA</td>
<td>6767.06</td>
<td>13534.12</td>
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<td>4 year Aplicare+ for schools - Mac Studio</td>
<td>2.00</td>
<td>EA</td>
<td>169.00</td>
<td>338.00</td>
<td>06/11/2024</td>
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<td>Magic Keyboard with Touch ID for Mac</td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>06/11/2024</td>
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**Total PO Amount**: 14170.12

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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

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**DUPLICATE**

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**Buyer**

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<td>Barraza,Ashley 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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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Dell UltraSharp 34 Curved Thunderbolt Hub Monitor  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Edu America Virtual Student Fair 2024</td>
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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:** 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-Sch

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<td>PMWeb API Assistance - Ticket 134019</td>
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<td>2 - 1</td>
<td>PMWeb v8.1 Upgrade Customizations - Ticket 131539</td>
<td>1.00 EA</td>
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**Total PO Amount**

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### Purchase Order

**Date:** 06-11-2024

**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

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

- 3244.80
- 2323.20
- 244.64
- 407.44

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Bill To:**          | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?:**      | True |
| **Tax Exempt ID:**    | Replenishment Option: Standard |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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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**Schedule Total**

552.20

7178.60

436.48

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 522.72
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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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**Schedule Total** 414.48

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**Attention:** Lisa Martin  
**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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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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Schedule Total**  
1753.84

**Schedule Total**  
1258.40

**Schedule Total**  
363.88

**Schedule Total**  
655.18
**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

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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>22 - 1</td>
<td>JSI - SeatingWink Armless Wood Leg Guest Chair - AllPlastic - 19dx 18w x 38 1/4h</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<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>
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<td>16.00</td>
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<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>1.00</td>
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<td>8193.33</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

62164.78
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041482
Friends of Shiloh Garden
1650 Nottingham Drive
Denton TX 76202
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Shiloh Field</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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eddy/GF30217-MN</td>
<td>MN Associates</td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
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**Schedule Total** | **95000.00**

**Total PO Amount** | **95000.00**

---

**Authorized Signature**
### Purchase Order

**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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>6.00 EA</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>4.86</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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<td>2.00 EA</td>
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<td>32.39</td>
<td>64.78</td>
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</table>

**Total PO Amount:** 290.02

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**Authorized Signature**
Purchase Order

**Suppliers:**
- Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States
- Attention: Jackie Thames

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**Attention:** Jackie Thames

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<td>1</td>
<td>KIMBALL OFFICE</td>
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<td></td>
<td>FURNITUREN49GUW--2--22162-HRZ1_250-DWGRIN,GUEST,STITCH,WOOD LEGS2:GRADE222162:SEDONAINDIGOHRZ1_250:HORIZONTAL,2.5&quot;STITCHDW:JUDICIAL</td>
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**Schedule Total**
- 11772.00

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<tbody>
<tr>
<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 20 GRIN SIDE CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
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**Schedule Total**
- 604.00

**Total PO Amount**
- 12376.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Sharon Wroe

## 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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dean's/Denton Truck &amp; Helper</td>
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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

Authorized Signature
**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Dual Channels</td>
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<td>954.26</td>
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**Schedule Total** 954.26

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<td>POWER CORD USA</td>
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**Schedule Total** 0.00

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<tr>
<td>3 - 1</td>
<td>Hirose Breakout Box for TC300</td>
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**Schedule Total** 61.51

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<tr>
<td>4 - 1</td>
<td>6-Pin, Male-Male Hirose Connector Cable</td>
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**Schedule Total** 73.44

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**Schedule Total** 22.20

**Total PO Amount** 1111.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>An Dang - Research Participants (Tango)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000013903
- **Supplier Address:** EEC Acquisition LLC, PO Box 74008980, Chicago IL 60674-8980, United States
- **Buyer:** Morales, Gabriel Adrian
- **Buyer Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Beth Jeffcoat
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Currency:**

### Items
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Smart Care</td>
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**Schedule Total** 158.29

**Total PO Amount** 158.29

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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: 0000024050</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>Terrell Painting and</td>
<td>Attention: Randy Brooks</td>
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<tr>
<td>Wallcovering Inc</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>711 S Elm St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-6809</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<td>Terrell Paint - Victory Hall Corridors</td>
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**Schedule Total**

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**Schedule Total**

736.00

**Total PO Amount**

76236.00

Authorized Signature
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<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
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<td>Fast Response Kit</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>162.00</strong></td>
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</tr>
<tr>
<td>5 - 1</td>
<td>CR2, S Trainer Replacement Pads</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>06/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>237.00</strong></td>
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<td></td>
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<td><strong>13053.00</strong></td>
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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00008239</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier: 0000073925</td>
<td>Quartzy Inc</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>BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 | Agilent 150ul glass inserts, polymer feet, 100PK - 58 | | 4.00 | EA | 66.34 | 265.36 | 06/12/2024 |

**Schedule Total** | **265.36**

**Total PO Amount** | **265.36**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00008240</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>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:** 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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Christopher Knapp | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 CENG MSCS Program Outdoor | 1.00 | EA | 10450.00 | 10450.00 | 06/12/2024 |

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 COAT CHEF BLACK MED SHORT

5.00 EA 19.55 97.75 06/13/2024

Schedule Total 97.75

Total PO Amount 97.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier  
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AC 4</td>
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<td>63.66</td>
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**Schedule Total**  
63.66

| 2 - 1    | CYSCYLUSE        |        | 1.00     | EA  | 30.76    | 30.76        | 06/12/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
30.76

**Total PO Amount**  
94.42

---

**Excise Registration Code:** 2023-0992

---

Authorized Signature
### Purchase Order

**Company:** University of North Texas
**Address:** UNT System Business Service Center
**City:** Denton TX 76205
**Country:** United States

**Supplier:** 0000031787
**Address:** Wilson Bauhaus Interiors LLC
**City:** Grapevine TX 76099-9734
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Address:**

**Tax Exempt?** 
**Tax Exempt ID:** 
**Replenishment Option:** Standard

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ALLSTEEL ACEGUM--§(3) --.BDY-14--§(3)--.SX-33</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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**Total PO Amount:** 6040.97

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Foam Core Board - 40x60&quot;, White, 3/16&quot;, thick (Per Sheet)</td>
<td>50.00 EA</td>
<td>10.80</td>
<td>540.00</td>
<td>06/12/2024</td>
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</table>

Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature
Purchase Order

| Supplier: | 000005153 | Archive Supplies Inc | 8925 Sterling St Ste 150 | Irving TX 75063 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Dez Ward |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<td>Line-Sch</td>
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<td>42x100 8.2 mil Polypropylene Matte Banner (double Coat)</td>
<td>2.00 EA</td>
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| Schedule Total | 181.84 |

| Total PO Amount | 181.84 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

Ship To:  
This is not a valid Purchase Order.  
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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>Tax Exempt?</th>
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<td>PTOA03 - Controllers</td>
<td>1.00 EA</td>
<td>3866.00</td>
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<td>06/12/2024</td>
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<td></td>
<td>2</td>
<td>Labor cost per Controller</td>
<td>4.00 EA</td>
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<td>6640.00</td>
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<td>PTOA04 - Controller</td>
<td>1.00 EA</td>
<td>3866.00</td>
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<td>06/12/2024</td>
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<td>4</td>
<td>PTOA05 - Controller</td>
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<td>PTOA07 - Controller</td>
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<td></td>
<td>6</td>
<td>Private Network Switches, Conduit, and Cabling</td>
<td>1.00 EA</td>
<td>2159.00</td>
<td>2159.00</td>
<td>06/12/2024</td>
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Schedule Total: 3866.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002192 | 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 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------|

| Supplier | Entech Sales & Service, LLC | Supplier Address | 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 |
|-----------|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------|

### Line Item Details

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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Private Network Switches, Conduit, and Cabling - Labor Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>4327.00</td>
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<td>06/12/2024</td>
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</tbody>
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**Schedule Total** | 4327.00

**Total PO Amount** | 28590.00

Authorized Signature

---

**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND

**Buyer** | Morales, Gabriel Adrian  
**Phone/ Email** | 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?** | Yes  
**Tax Exempt ID:** | Replenishment Option: Standard
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
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<td>Dell Latitude e5450</td>
<td>i5,16,256</td>
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<td>1581.38</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5450, Intel® Core Ultra 7</td>
<td>165H, 1 x 32 GB, DDR5, 512 GB, M. 22320, TLC, Gen 4 PCIe NVMe, SSD</td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 USB-C® Hub Monitor -P2725HE</td>
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<td>430.00</td>
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</table>

Schedule Total

14232.42

1682.48

430.00

Total PO Amount 16344.90
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>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>SULFURIC ACID, ACS, REAGENT, 95.0-98.0%</td>
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<td>06/12/2024</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

## Purchase Order Details

### Supplier:
- **Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Excise Registration Code:
- **Code:** 2023-0992

### Tax Exempt?
- **Yes**

### Tax Exempt ID:

### Tax Exempt ID:

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | 1.00 | EA | 10.88 | 10.88 | 06/12/2024

### Schedule Total
- **10.88**

2 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 06/12/2024

### Schedule Total
- **17.01**

### Total PO Amount
- **27.89**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total** 504.32

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<tr>
<td>2-1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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<td>2.00</td>
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<td>06/12/2024</td>
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**Schedule Total** 204.00

**Total PO Amount** 708.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000010749 | **Ship To:** | **Attention:** Laura George | **Bill To:** UNT System Business Service Center
<table>
<thead>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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<td>1 - 1</td>
<td>Photo Bus-Orientation 2nd Half</td>
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<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
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<td>06/12/2024</td>
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**Schedule Total** 5600.00

**Total PO Amount** 5600.00

---

Authorized Signature
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: 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>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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Schedule Total 22281.30

Total PO Amount 22281.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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</table>

| Buyer Phone/ Email |
| Rebecca Laduke@untsystem.edu |

**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1 PowerEdge T550</td>
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**Schedule Total**

6653.00

**Total PO Amount**

6653.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Apple Computer Inc</th>
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<tr>
<td></td>
<td>PO Box 846095</td>
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<tr>
<td></td>
<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/ Email:** Gabriel Morales, Gabriel Morales@untsystem.edu
- **Currency:**

**Attention:** Abraham John

**Bill To:**

- **Address:** UNT System Business Service Center
- **Phone:** invoices@untsystem.edu
- **Fax:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Tax Exempt?**

- **Tax Exempt ID:**

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<td>1</td>
<td>16-inch MacBook Pro: Space Black</td>
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<td>3939.00</td>
<td>7878.00</td>
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**Schedule Total:** 7878.00

| 2        | 4-yr AppleCare+ for Schools- 16 inch MacBook Pro Apple Silicon(no service fees) |        | 2.00 | EA  | 449.00 | 898.00 | 06/13/2024 |

**Schedule Total:** 898.00

**Total PO Amount:** 8776.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020497
Gallaudet University
800 Florida Ave NE
Attention Accounts Payable
Washington DC 20002
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>
<thead>
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<td>Gallaudet Univ GF10005-5</td>
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<td>6678.00</td>
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**Schedule Total**
6678.00

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<tr>
<td>2</td>
<td>Gallaudet Univ GF10005-5 A</td>
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<td>EA</td>
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**Schedule Total**
0.01

**Total PO Amount**
6678.01

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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:** 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

<table>
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<th>Line-Sch</th>
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<td>500.00</td>
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**Total PO Amount**

3700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00008263

**Purchase Order Date**
06-12-2024

**Revision**

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**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. 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>
<td>1</td>
<td>Brook Mays - Instrument Repair</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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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>Vigmostad &amp; Bjørke AS (rental)</td>
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<td>362.21</td>
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**Schedule Total**  
362.21

**Total PO Amount**  
362.21

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**Supplier:** 0000043377  
Vigmostad & Bjørke AS  
Kanalveien 51  
Bergen 5068  
Norway

**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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**Authorized Signature**
Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**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

<table>
<thead>
<tr>
<th>Supplier: 0000013957</th>
<th>Secretary of State</th>
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<tr>
<td>PO Box 13697</td>
<td>Austin TX 78711</td>
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| Schedule Total | 11.00 |

| Total PO Amount | 11.00 |
**Purchase Order**

**Supplier:** 0000020731 Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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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:** 0000043314  
Megan Oakleaf  
6588 S Waco Way  
Aurora CO 80016-1115  
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

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>06/13/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000043380
Lindsey Kimery
660 Watson Branch Dr
Franklin TN 37064-5130
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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<th>Line-Sch</th>
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<td>Lindsey Kimery - IMLS</td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

**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:** Donovan Ford

---

<table>
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<tr>
<th>Line Sch</th>
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**Schedule Total** 1190.00

**Total PO Amount** 1190.00

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**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line** | **Sch** | **Ref ID** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | | | Dell Latitude 5450 15 16 256 | 1.00 | EA | 1300.00 | 1300.00 | 06/13/2024

**Schedule Total:** 1300.00

**Total PO Amount:** 1300.00

Authorized Signature
Purchase Order

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>1 - 1</td>
<td>Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement</td>
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<td>2207044.38</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Address:** 
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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNT Frisco Preston Rd Billboard  
1.00  
EA  
97812.00  
97812.00  
06/13/2024

**Schedule Total**  
97812.00

**Total PO Amount**  
97812.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

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**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>
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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>
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<tr>
<td>1 - 1</td>
<td>8.5x11 Smooth Text 80lb (4 Packages)</td>
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<td>1.00</td>
<td>EA</td>
<td>48.84</td>
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<td>2 - 1</td>
<td>8.5x11 100lb white accent cover smooth (3 packages)</td>
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<td>1.00</td>
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<td>34.33</td>
<td>34.33</td>
<td>06/13/2024</td>
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<td>3 - 1</td>
<td>12x18 100lb white blazer digital gloss cover (2 packages)</td>
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**Total PO Amount**  
182.67
This is not a valid Purchase Order.
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| Supplier: 0000006227 Summus Industries, Inc | Ship To: Morales, Gabriel Adrian |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jason Zorola |
| Bill To: UNT System Business Service Center | Bill To: Morales@untsystem.edu |
| 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>06/13/2024</td>
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Schedule Total 260.00

Total PO Amount 260.00
**Purchase Order**

**Supplier:** 0000028844
EDUCAUSE
PO Box 910781
Denver CO 80291-0781
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
<td>Educause Yearly</td>
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<td>1.00</td>
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<td>12781.45</td>
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**Schedule Total**

|                | 12781.45          |

**Total PO Amount**

|                | 12781.45          |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>2024.6.10 Taurus service call</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Richard Owens
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>PS Furniture – Revolution 30&quot;x72&quot; x30&quot; Table Black MAXX Edge w/ Black Leg Wilsonart Graphite Nebula Laminate 4623-60</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>1147.13</td>
<td>34413.90</td>
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<td>2</td>
<td>GLS Dealer Services Fee</td>
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<td>2717.00</td>
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**Schedule Total** 34413.90

**Total PO Amount** 37130.90
## Purchase Order

**Supplier:** 0000062727  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7420 AIO</td>
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<td>1475.00</td>
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**Schedule Total:** 5900.00

**Total PO Amount:** 5900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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>
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**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>CT 60 SGY W29BLK XEA (SFT)</td>
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<td>Cart: Holds 42&quot;-72&quot; Circular tables</td>
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<td>4.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>06/13/2024</td>
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**Total PO Amount:** 32000.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000043625 Denton Truck &amp; Helper LLC 3000 Barnes Dr Denton TX 76209-6468 United States</th>
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<tr>
<td><strong>Attention:</strong> Laila Reis</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
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<td><strong>Line-Sch</strong> 1 - 1</td>
<td>Surplus delivery</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:** 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

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<tr>
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<td>Dell UltraSharp 34 Curved ThunderboltTM Hub Monitor - U3425WE</td>
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<td>3.00</td>
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**Schedule Total**  
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<td>Dell 27 Monitor - P2725H</td>
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**Schedule Total**  
1120.00

**Total PO Amount**  
3220.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000043729  
The Geneva Foundation  
950 Broadway Ste 307  
Tacoma WA 98402-4454  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Geneva Foundation sub award GF10005-6</td>
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**Schedule Total**  
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| 2 - 1    | Geneva Foundation GF10005-6A |              |                |       | 1.00     | EA  | 0.01     | 0.01         | 06/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
10000.01

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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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</table>

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
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

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
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## Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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## Attention

<table>
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<th>Bill To</th>
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<td>UNT System Business Service Center</td>
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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Tax Exempt?

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<tbody>
<tr>
<td>1</td>
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<td>GF10009-1</td>
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<td>25000.00</td>
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<td>GF10009-1 A</td>
<td>1.00</td>
<td>EA</td>
<td>32022.00</td>
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## Total PO Amount

| Total PO Amount | 57022.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Women's University TLS Conference Participant</td>
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<td>720.94</td>
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<td>06/14/2024</td>
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**Schedule Total**  
720.94

**Total PO Amount**  
720.94

---

Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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:**  
Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>1 - 1</td>
<td>EAB Navigate LMS Integration</td>
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<td>5000.00</td>
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<td>06/14/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00008305  
06-14-2024

**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>3 - 1</td>
<td>Aluminum balls, 1/2&quot;</td>
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Authorized Signature
Authorized Signature

| Supplier: 0000001962 | McMaster-Carr Supply Company | 600 N County Line Rd | Elmhurst IL 60126-2034 | United States |

| Ship To: Snyder, Owain Spencer | Attention: UNT Discovery 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 | 589.81

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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>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Date**: 06-14-2024  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000054501  
**Sports Field Solutions**  
**14785 Preston Rd Ste 290**  
**16400 Dallas Pkwy Ste 305**  
**Dallas TX 75254-6862**  
**United States**

**Ship To**:  
**Supplier**:  
**Roys, Jill Kathryn**  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<td>8995.00</td>
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**Schedule Total**: 8995.00

**Total PO Amount**: 8995.00

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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

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier

- **ID**: 0000036563  
- **Name**: Interstride  
- **Address**: 4606 Rosedale Ave, Austin TX 78756-3030, 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|----------|--------------|-----------
1 | Interstride Revised Invoice | | 1.00 | EA | 13520.00 | 13520.00 | 06/14/2024

### Schedule Total

13520.00

### Total PO Amount

13520.00
**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:** 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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<tr>
<td>1</td>
<td>Dell Monitor</td>
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**Schedule Total**

323.20

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<tr>
<td>2</td>
<td>Soundbar</td>
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**Schedule Total**

32.00

**Total PO Amount**

355.20

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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: 0000022698 | Best Buy Stores LP  
| Supplier: 0000022698 | Advantage Account  
| Supplier: 0000022698 | PO Box 731247  
| Supplier: 0000022698 | Dallas TX 75373-1247  
| Supplier: 0000022698 | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Chance Newkirk  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Samsung 75&quot; Class TU690T Crystal UHD 4K Smart Tizen TV</td>
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<td>1.00</td>
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<td>Standard</td>
<td>579.99</td>
<td>579.99</td>
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**Schedule Total**  
579.99

**Total PO Amount**  
579.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020534  
Michael Adkins  
21 Highpoint Cir  
Valley View TX 76272-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>150.00</td>
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<td>06/14/2024</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

### Details

- **Purchase Order Number:** NT752-NT00008315  
- **Date:** 06-14-2024  
- **Revision:**

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

- **Supplier:** 0000022399  
  Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States

### 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

- **Tax Exempt:**

### Item/Description

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<td>1&quot; Pellicle 8:92 Splitting Ratio</td>
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<td>95.42</td>
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<td>Ø25.4mm Broadband Mirror, -E03 Coated, BacksidePolished</td>
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**Total PO Amount:** 318.45

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**Authorized Signature**
# Purchase Order

**UNSYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley  
- **Phone/ Email**:  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

## Supplier

- **Name**: Cynthia Meyering  
- **Address**:  
  - 2008 Hollyhill Ln  
  - Denton TX 76205-8258  
  - United States

## Attention

- **Name**: Meloney Paty  
- **Position**:  
- **Contact Information**:  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Bill To

- **Name**: UNT System Business Service Center  
- **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**: 1500.00

**Line Total**: 1500.00

**Total PO Amount**: 1500.00

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**Authorized Signature**
Supply: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

Ship To:  
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Attention: Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt Code: 2023-0992  

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Schedule Total       640.12  
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Schedule Total       60.00  
Schedule Total       170.00  

Total PO Amount       891.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
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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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
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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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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**Suppliers:**  
0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:**  
Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1778

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Schedule Total: 24934.00

Total PO Amount: 24934.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

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: 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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Schedule Total 40.00

Total PO Amount 1641.85

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 193.20

Authorized Signature
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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:** 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

**Excise Registration Code:** 2024-1793

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<td>1 - 1</td>
<td>Renovate Discovery Park E139, 178, 179, 180 - General Construction Agreement</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Payment Terms**
- 30 days Dest, prepay & add
- GROUND

**Ship To**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**
- Oracle America Inc
- 500 Oracle Parkway
- Redwood Shores CA 94065
- United States

**Ship To**
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**Attention**
- Sandra Hollar

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**
- 179196.68

**Total PO Amount**
- 179196.68
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

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<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**Purchase Order**
SY769-SY00000038 06-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship Via**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
Gallup, Inc.
PO Box 7400731
Chicago IL 60674-7531
United States

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line | Item/Description**
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1 - 1 | Provide employee engagement measurement and reporting for UNT System

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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
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<td>97275.00</td>
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| Schedule Total | 97275.00 |
| Total PO Amount | 97275.00 |

**Authorized Signature**
Purchase Order

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EMR Maintenance - Shortfall FY23</td>
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Schedule Total 17677.38

Total PO Amount 17677.38

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>562.27</td>
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**Schedule Total** 562.27

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<tr>
<td>2</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**Schedule Total** 582.00

**Total PO Amount** 1360.59

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Cantey Hanger FY23 Contract Amendment | | 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023  

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

#### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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**

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### Change Order - Reprint

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00 EA</td>
<td>516692.00</td>
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**Schedule Total**: 9751.00

**Total PO Amount**: 526443.00

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**Authorized Signature**
**Suppliers:**

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
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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**Total PO Amount**  
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# Purchase Order

**Change Order - Reprint**

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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>
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**Purchase Order**

**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** SmithGroup Inc  
**Address:** 5910 North Central Expwy #1765  
**City:** Dallas TX 75206  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**Country:**

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2023-0612

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**Total PO Amount:** 7018333.74
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

**Purchase Order**

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via:**

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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**Authorized Signature**

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
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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**Tax Exempt?**

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**Schedule Total**

72869.00

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**Schedule Total**

1500.00

**Total PO Amount**

74369.00

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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Suzy Flute

---

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**Schedule Total**  
75000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**

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**

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

**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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**Total PO Amount**

80500.00
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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

Jonathan Brands/Kendra Brown

### Tax Exempt?

- Yes

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 358.16

Total PO Amount 2721.25

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

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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Excise Registration Code: 2023-0418

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 4000.00

**Total PO Amount**
- 4000.00
# Purchase Order

**Supplier:** 0000001675 Frontier Communications Corporation
**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total**
850.00

**Total PO Amount**
1700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** 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**  
1100.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1050.00

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Schedule Total 0.00

**Total PO Amount** 1050.00

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**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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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:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY OF TEXAS SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

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<td>940/369-5500</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
UNITED STATES

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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**Tax Exempt?**
**Line- Sch**

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**Line Item: Security Cameras**

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<tr>
<td>6</td>
<td>Security Cameras Line</td>
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<td></td>
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<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>07/14/2023</td>
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<tr>
<td>7 - 1</td>
<td>Superior - DP</td>
<td></td>
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<td>EA</td>
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Total PO Amount: $6175.94
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<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>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
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</thead>
<tbody>
<tr>
<td>Burns &amp; McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chad Joyce</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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</table>

**Excise Registration Code:** 2023-0858

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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>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>316207.00</td>
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<td>07/17/2023</td>
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**Schedule Total** 316207.00

2 - 1 TAB Services | Standard | | | | 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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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<td>15050.00</td>
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<td>Programming Reimbursable Expenses</td>
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<td>Amendment #1 - Basic Design Services</td>
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<td>Amendment #1 - Reimbursable Expenses</td>
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<td>85728.00</td>
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<td>07/16/2023</td>
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**Total PO Amount** 6923504.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Talx UCM Services Inc</td>
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<tr>
<td>4076 Paysphere Cir</td>
<td></td>
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<td>Chicago IL 60674</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Equifax</td>
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<td>7623.45</td>
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**Schedule Total** 7623.45

**Total PO Amount** 7623.45
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | 1 | Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)** |  |  | 1.00 | EA | Standard | 9260.00 | 9260.00 | 07/26/2023

Schedule Total | 9260.00

2 | 1 | Additional attendees for Private OKR Coach Certification |  |  | 5.00 | EA | Standard | 599.00 | 2995.00 | 07/26/2023

Schedule Total | 2995.00

3 | 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |  |  | 1.00 | EA | Standard | 3000.00 | 3000.00 | 07/26/2023

Schedule Total | 3000.00

Total PO Amount | 15255.00
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041260  
**EMR Elevator Inc**  
**100 Ezell Dr Ste 102**  
**Desoto TX 75115-2329**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-2224

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>1.00 EA</td>
<td>170000.00</td>
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**Total PO Amount:** 173500.01
**Purchase Order**

**Purchase Order**
SY769-SY00000097 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Corporate Building Services Shortfall of FY23 | 1.00 | EA | 23790.00 | 23790.00 | 08/09/2023

**Schedule Total**
23790.00

**Total PO Amount**
23790.00
**Purchase Order**

**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 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>0000036084</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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**Schedule Total** 1320.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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<td>08/16/2023</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Vendor:** BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Richard

---

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
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<td>08/25/2023</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

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Authorized Signature
Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Majestic Lofts M. Bird FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
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</tbody>
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Schedule Total 20833.32

Total PO Amount 20833.32

Supplier: 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Ashley Barraza
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Replenishment Option: Standard
Currency

Purchase Order
SY769-SY00000123 09-01-2023
Payment Terms: 30 days
Ship Via: GROUND

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

NTX System Business Service Center
Denton TX 76205
United States
Authorized Signature

DUPLICATE

Purchase Order Date
SY769-SY00000125 09-01-2023

Dispatch Via Print

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000040449 Weber, Elizabeth Phelan
Weber, Elizabeth Phelan
3949 Wentwood Dr
3949 Wentwood Dr
Dallas TX 75225-5319
Dallas TX 75225-5319
United States
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Majestic Lofts Weber
FY24

1.00 EA 20833.32 20833.32 09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

**Ship To:**  
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### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Barraza, Ashley**
  - **Phone/ Email:** 940/369-5500  
    Ashley. Barraza@untsystem.edu

### Attention:

- **Kendra Brown**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Phelan Ground Lease Payment FY24 |  | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

Authorized Signature
**Purchase Order**

**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

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
17500.00

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Supplier:** 0000026874 GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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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** 8729.47

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**Schedule Total** 28500.00

**Total PO Amount** 37229.47

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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### Supplier: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

### Ship To:  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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Replenishment Option: Standard

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Schedule Total  
447318.50

Total PO Amount  
447318.50

Authorized Signature
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

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**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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| Supplier ID: 0000002759 | Supplier: Cantey Hanger LLP | Address: 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

### Supplier: Cantey Hanger LLP

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**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:**
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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**
149999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 49999.00 |
Purchase Order

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Supplier: 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 149999.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

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
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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 Greer Burns Crain Blanket PO FY24 IP core

Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000153  
09-07-2023  

**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

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorised Signature**
### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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>Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.</td>
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<td>49999.00</td>
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<td>09/08/2023</td>
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**Total PO Amount:** 49999.00

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**Authorized Signature**
# Purchase Order

**Authorization**: Suzy Flute  
**Bill To**: UNT System Business Service Center  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
<td>Jackson Walker</td>
<td>Assoc</td>
<td>1.00</td>
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<td>49999.00</td>
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**Schedule Total**: 49999.00  
**Total PO Amount**: 49999.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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| Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
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?
1 - 1  
**Item/Description**:  
Jackson Walker  
Blanket PO FY24 IP Core

#### Tax Exempt ID: Mfg ID
1.00 EA  
49999.00  
49999.00  
09/08/2023

#### Quantity UOM PO Price Extended Amt Due Date

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#### Schedule Total

49999.00

#### Total PO Amount

49999.00
### Purchase Order

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
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<td>Gray Miller Persh LLP</td>
<td></td>
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<tr>
<td>1200 New Hampshire Ave</td>
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<td>NW</td>
<td></td>
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<tr>
<td>Washington DC 20036</td>
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**Ship To:**
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- 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** 9999.00

**Total PO Amount** 9999.00
Purchase Order

Authorized Signature

DENTON, TX 76209

Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Buyer
Phone/ Email

Ship Via
GROUND

Payment Terms
Dest, prepay & add

Freight Terms

SY769-SY00000162 09-08-2023

Purchase Order Date Revision

SY769-SY00000162

Purchase Order

Ship To:
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Supplier:
0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

Tax Exempt?
1 - 1

Item/Description
Littler Mendelson Blanket PO FY24 Higher Education

Mfg ID

Quantity
1.00

UOM
EA

PO Price
49999.00

Extended Amt
49999.00

Due Date
09/08/2023

Schedule Total
49999.00

Total PO Amount
49999.00

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Suzy Flute

Replenishment Option: Standard

Line-Sch

Tax Exempt ID:

Quantity

UOM

PO Price

Extended Amt

Due Date

Authorized Signature
### Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**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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**Schedule Total**  
49999.00  

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

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**Suppliers:** 000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
35000.00

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**Total PO Amount**
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**Purchase Order**

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Bill To:** UNT System Business 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**  
44538.36

**Total PO Amount**  
44538.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
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

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**Schedule Total**
225000.00

**Total PO Amount**
225000.00

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**Contact Information**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
**Purchase Order**

**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**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Ship To:** This is not a valid Purchase Order.

**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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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
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**  
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 | McAfee, Sandra J |  
| Ship To |  
|  
| Attention | Jessica Rosas |  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**UNiv. of North Texas System**
Universities System Business Service Center
Denton TX 76205
United States

---

**Publisher:**
- **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

**Payment 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:**
- Protiviti Inc
- 13727 Noel Rd #800
- Dallas TX 75240
- United States

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**Schedule Total**
- 1069800.00

**Total PO Amount**
- 1069800.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leah Cook  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12000.00
**Purchase Order**

**Univers of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  26880.00

Total PO Amount  26880.00

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Authorized Signature
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Authorized Signature

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Authorized Signature
### Purchase Order

**Date:** 09-18-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000073658

**Parker Highlander PLLC**

1120 S Capital of Texas Hwy Bldg 1 Ste 200

Austin TX 78746

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Total PO Amount**

49999.00

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Indentified by:**

SY769-SY00000195
09-18-2023

---

**Authorized Signature**
# Purchase Order

**Universities of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011811 | Husch Blackwell LLP  
| | 190 Carondelet Plz Ste 600  
| | St Louis MO 63105-3433  
| | United States |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Attention: | Suzy Flute  
| |  

| Purchase Order Date Revision | SY769-SY00000196 09-18-2023  
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| Payment Terms | Freight Terms | Ship Via |  
| | 30 days | Dest, prepaid & add | GROUND |

| Buyer | Phone/ Email | Currency |  
| | Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

| Supplier: | 0000011811 |
| | Husch Blackwell LLP  
| | 190 Carondelet Plz Ste 600  
| | St Louis MO 63105-3433  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  

| Attention: | Suzy Flute |
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change order - reprint

purchase order

SY769-SY00000197
09-18-2023
1 - 2024-06-15

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: 0000061931

CG Group

420 Throckmorton St

Suite 1200

Fort Worth TX 76102-3700

United States

ship to:

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Attention: Jill Roys

Bill to: UNT System Business Service Center

Send invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

tax exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

FY24 CG Group

1.00

EA

93500.00

93500.00

09/18/2023

Schedule Total

93500.00

Total PO Amount

93500.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 18166.44
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

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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

Authorized Signature

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Schedule Total 16680.00

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**
SY769-SY00000207
09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

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<td>1 - 1 Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
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**Schedule Total**

| 14328.00 |

| 2 - 1 Frontier Circuit - 307 S Ave B, Denton, TX 76210 | | 1.00 EA | 14328.00 | 14328.00 | 09/21/2023 |

**Schedule Total**

| 14328.00 |

| 3 - 1 Frontier Circuit - Applicable Charges & Fees | | 1.00 EA | 400.00 | 400.00 | 09/21/2023 |

**Schedule Total**

| 400.00 |

**Total PO Amount**

| 29056.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

13620.00  

3072.00  

200.00  

1153.29

**Total PO Amount**  

18045.29
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**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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### Change Order - Reprint

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| 2    | Gigaman - 1950 N | STEMMONS FWY EQUINIX | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |

**Schedule Total**  
5790.00

| 3    | Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |

**Schedule Total**  
2800.00

**Total PO Amount**  
14380.00

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 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**  
0.01

**Total PO Amount**  
137269.93

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Authorized Signature
### Purchase Order

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Congressional Solutions-Consulting Services (FY24)</td>
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**Schedule Total**  
168000.00

| 2 - 1    | Expenses        |         |                 |        |               | 1.00     | EA  | 13000.00              | 13000.00     | 09/21/2023 |

**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000023560

**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

**Supplier:** Brinks Incorporated

**Ship To:**

Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Tax Exempt?**

**Line/ Sch**

1 = 1 Brinks FY24

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00

EA

57000.00

57000.00

09/21/2023

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**Schedule Total**

57000.00

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**Total PO Amount**

57000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States</th>
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<tr>
<td>Ship To: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention: Leah Cook</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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<td>1.00 EA</td>
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| Schedule Total | 6300.00 |
| Schedule Total | 6300.00 |
| Schedule Total | 1680.00 |
| Schedule Total | 2356.00 |

Total PO Amount = $1636.00
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2022 ACA License Fee True Up | | 1.00 | EA | 18139.80 | 18139.80 | 09/22/2023

**Schedule Total**

18139.80

1 - 1 | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023

**Schedule Total**

1271.21

**Total PO Amount**

19411.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 24000.00

Total PO Amount 24000.00
**Purchase Order**

**Supplemental Information**

- **Supplier:** 0000014837
  Moody's Investors Service
  PO Box 102597
  Atlanta GA 30368-0597
  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**

48000.00

**Total PO Amount**

48000.00
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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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:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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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**  
46000.00

**Total PO Amount**  
46000.00

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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**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:**
0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:**
Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | OAG Blanket PO FY24 for Interagency agmt | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>0000039331</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

**UNT System Business Service Center**
Denton TX 76205
United States

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### 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

### Tax Exempt?

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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**

**Sender:**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Recipient:**
UNT System Business Service Center

**Purchase Order Details:**
- **Purchase Order Number:** SY769-SY00000233  
- **Date:** 09-26-2023  
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- **Name:** Deloitte & Touche LLP  
- **Address:** PO Box 844708  
  Dallas TX 75284-4708  
  United States

**Ship To:**
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Deloitte FY24 | | 1.00 | EA | 10000.00 | 10000.00 | 09/26/2023

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**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

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
Line- Sch  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 ComPsych FMLA | 1.00 | EA | 125183.40 | 125183.40 | 09/27/2023 |

**Schedule Total** | **125183.40** |

**Total PO Amount** | **125183.40**
**Purchase Order**

**Supplier:** 000001881
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**

170160.00

**Total PO Amount**

170160.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

### Supplier:
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Suzy Flute

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

| 49999.00 |
## Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Blackline FY24 |  | 1.00 | EA | 218887.28 | 218887.28 | 09/29/2023

**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

49999.00
49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total: 900.00

Total PO Amount: 900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 48348.03

**Total PO Amount** 48348.03
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Supplier: 0000034308

**AT&T Mobility National Accounts**<br>PO Box 6463<br>Carol Stream IL 60197-6463<br>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<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

### Line-Sch

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Authorized Signature

Univ. of North Texas System<br>UNT System Business Service Center<br>Denton TX 76205<br>United States
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**DUPLICATE**  
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**Purchase Order**  
SY769-SY00000262  
**Date**  
10-06-2023  
**Revision**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**
**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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**Tax Exempt:**

**Tax Exempt ID:**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley</td>
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<tr>
<td>5525 N MacArthur Blvd Ste 530</td>
</tr>
<tr>
<td>Irving TX 75038-2625</td>
</tr>
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</table>

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Snyder, Owain Spencer</td>
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### Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**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

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97275.00

**Total PO Amount**
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## Purchase Order

**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000028772**  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
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>
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<td>UNTS Arbitrage Renewal Agreement</td>
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<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
8000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4546.25

Total PO Amount 4546.25
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000026597</td>
<td>AT&amp;T</td>
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<tr>
<td>PO Box 5014</td>
<td>Carol Stream IL 60197</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186</td>
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<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AT&amp;T 2149151900 Monthly Service</td>
<td>1.00 EA</td>
<td>27000.00</td>
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<td>10/17/2023</td>
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<td>AT&amp;T 2149151900 Aug 2023</td>
<td>1.00 EA</td>
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**Schedule Total**  
27000.00

**Schedule Total**  
2246.15

**Total PO Amount**  
29246.15

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
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**Schedule Total**  
4040.00

**Total PO Amount**  
4040.00
**Purchase Order**

**Suppliers:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>AT&amp;T 2147411592 Monthly Service</td>
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<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
<td>1950.00</td>
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<td>10/18/2023</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
<td>1.00 EA</td>
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<td>Applicable Fees &amp; Charges</td>
<td>1.00 EA</td>
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**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000014040
  - University of North Texas
  - 1112 Dallas Dr Ste 4000
  - Denton TX 76205-1132
  - United States

- **Ship To:**
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- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3600.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
SY769-SY00000301  
10-26-2023

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000039628  
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

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<td>Supermetrics (2023-2025)</td>
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<td>11000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## Change Order - Reprint

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<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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</tbody>
</table>

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### 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

### 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
300000.00

### Total PO Amount
300000.00

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Authorized Signature

---

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**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**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

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**Tax Exempt:**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

### CHANCE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>0000051229</th>
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<tbody>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Chad Joyce</th>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Excise Registration Code:** 2023-0317

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #1 - Design Assist</td>
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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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**Schedule Total** 0.01

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT 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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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Maintenance L1</td>
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**Schedule Total**  
71353.00

23784.00

**Total PO Amount**  
95137.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013231 Kirksey Architects Inc  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Kirksey Architects Inc  | Houston TX 77024 United States |

| Attention: Terri Pierce  | Bill To: UNT System Business Service Center |
| Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  | Denton TX 76205 United States |

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<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>286800.00</td>
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| Schedule Total | 286800.00 |
| Schedule Total | 13200.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 300000.01 |

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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

**Address:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>55186.72</td>
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**Schedule Total**  

55186.72

**Total PO Amount**  

55186.72

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**Authorized Signature**
**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Item/Description:** Corporate Building Services. No Sale.  
Remainder PO for 2024

<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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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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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

**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000063653</td>
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<td>Canon Solutions America, Inc.</td>
<td>Denton TX 76205</td>
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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000322 11-08-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kendra Brown Bill To: UNT System Business
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 210-BFZY SI# B4VL38 6.00 EA 1640.53 9843.18 11/08/2023
Dell Latitude 5440

Schedule Total 9843.18

Total PO Amount 9843.18

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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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></td>
</tr>
</tbody>
</table>

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**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total

15000.00

Total PO Amount

15000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<th>Due Date</th>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 13900.00

Total PO Amount 13900.00
**Purchase Order**

**UPN: SY789-SY00000331**

**Date:** 11-14-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000036381

**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:** Deloitte&Touche LLP

PO Box 844708
Dallas TX 75284-4708
United States

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**Total PO Amount**

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**Authorization**

Authorized Signature
### 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:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**Dispatch Via Print**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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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

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 125564.00

**Total PO Amount** 125564.00
## Purchase Order

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Authorized Signature**
### Purchase Order

**Supplier:** Vertosoft LLC  
**Address:** 1602 Village Market Blvd, SE Ste 320, Leesburg VA 20175-4716, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9073.00

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:** This is not a valid Purchase Order. 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**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Required GTS NetIQ Block Hours | 1.00 | EA | 20532.13 | 20532.13 | 11/30/2023 |

**Schedule Total**

20532.13

**Total PO Amount**

20532.13

**Authorized Signature**
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

<table>
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Schedule Total 50000.00

Total PO Amount 50000.00
## Purchase Order

**Suppliers:**
- **1:** 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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**Total PO Amount:** 110875.01
**Purchase Order**

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**Ship To:**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Leah Cook

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 80000.00

**Total PO Amount**

- 80000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

36973.56
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
350.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Order Details**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AutoCAD/Revit - SIPAC | | 1.00 | EA | 18690.22 | 18690.22 | 12/18/2023 |

**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | Misc Material | | 1.00 | EA | 250.00 | 250.00 | 12/19/2023

**Schedule Total** 250.00

**Total PO Amount** 4846.50

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Authorized Signature
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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

#### Purchase Order Information

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<td>Roys, Jill Kathryn</td>
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#### Supplier Information

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

#### Ship To Information

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#### Attention

**Attention:** Leah Cook

#### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item Table

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**Authorized Signature**
Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 80000.00

Total PO Amount 80000.00
## Purchase Order

**Supply:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4999.99

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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**Purchase Order**

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**Supplier:** 0000041579

**Huron Consulting Services, LLC**

**550 W Van Buren St**

**Chicago IL 60607**

**United States**

---

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

**48000.00**

**Total PO Amount**

**48000.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
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**Attention:** Kendra Brown  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3536.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1545.18

Total PO Amount: 1545.18

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00</td>
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<td>2291.00</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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<td>1.00</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
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**Schedule Total**  
2800.00

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<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
240600.56

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United 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:** Michelle McCauley

**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>Sierra-Cedar SCW</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**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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<td>Service Form Request-Global Asset-Service Express</td>
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<td>3</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
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**Total PO Amount** 80910.89
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
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<td>Panduit Cat6A Insert Gray</td>
<td>38.00</td>
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<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td>23.00</td>
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<td>336.38</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td>23.00</td>
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<td>545.68</td>
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<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>1.00</td>
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<td>3520.00</td>
<td>3520.00</td>
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### Total Schedule

- **Schedule Total**: 3802.50
- **Schedule Total**: 506.35
- **Schedule Total**: 336.38
- **Schedule Total**: 545.68
- **Schedule Total**: 149.50
- **Schedule Total**: 3520.00

### 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

**Attention:** Chad Joyce

---

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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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<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: 0000015771</td>
<td>Superior Fiber &amp; Data Services Inc</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
cables in room 366 |  |  |  |  |  |  |

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**Schedule Total** | **3520.00**

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**Total PO Amount** | **8860.41**

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 – EX3400 48-port10/100/1000BaseT PoE+,4 ,x000D_</td>
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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>3 - 1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>420.68</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total** 2225.08

**Schedule Total** 294.95

**Schedule Total** 420.68

**Schedule Total** 19.50

**Schedule Total** 90.22
**Purchase Order**

**Authorized Signature**

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<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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**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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<td>Standard</td>
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total** | **90.22**

**Total PO Amount** | **3050.43**
**Purchase Order**

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>US Bank FY24</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>01-24-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Authorized Signature**

***Univ. of North Texas System***  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td>C06</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
<td>26000.00</td>
<td>26000.00</td>
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**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td><strong>Freight Terms</strong></td>
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<td><strong>Currency</strong></td>
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<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ryan LLC –Employee Retention Credit</td>
<td>0000037743</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
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**Schedule Total**  

50000.00

**Total PO Amount**  

50000.00

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Authorized Signature
Authorized Signature

Purchase Order

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000016661</th>
<th>Cooksey Communications</th>
<th>5525 N MacArthur Blvd Ste 530</th>
<th>Irving TX 75038-2625</th>
<th>United States</th>
</tr>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>DUE DATE</th>
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<tr>
<td>Sch</td>
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<td>Cooksey Consulting</td>
<td>LOA FY24</td>
<td>1.00</td>
<td>EA</td>
<td>84000.00</td>
<td>84000.00</td>
<td>02/01/2024</td>
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</table>

Schedule Total | 84000.00 |

Total PO Amount | 84000.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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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>
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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>Service Form Request - Oracle Invoices</td>
<td></td>
<td></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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</tbody>
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**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34

---

**Authorized Signature**

---

**Purchase Order Date Revision**  
SY769-SY00000414 02-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Ship To:**  
This is not a valid Purchase Order.  
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## Purchase Order

**Purchase Order**

**Authorized Signature**

### DUPLICATE

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<tr>
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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

- **Supplier:** 0000026616
- **Cloud Unity LLC**
- **5080 Spectrum Dr Ste 1000E**
- **Addison TX 75001-6444**
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**
- **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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
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**Schedule Total**

| Schedule Total | 100000.00 |

| 2 | Cloud Unity Consulting Hours |        | 1.00     | EA  | 9000.00  | 9000.00       | 02/06/2024 |

**Schedule Total**

| Schedule Total | 9000.00 |

**Total PO Amount**

| Total PO Amount | 109000.00 |
**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>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>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></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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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**Purchase Order Date**: 02-08-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Phone/ Email**: 940/369-5500  
**Ship To**:  
**Supplier**: 0000040685 Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United 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**: Michelle McCauley  
**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  
**Extended Amt**:  
**Due Date**:  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | DataBank Colocation Services | | 1.00 | EA | 120000.00 | 120000.00 | 02/08/2024  
**Schedule Total**: 120000.00  
**Total PO Amount**: 120000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 |        | 1.00     | EA  | 29099.76 | 29099.76     | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000031398 Crowe, LLP</td>
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<td>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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<td>Crowe FY24</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>36000.00</td>
<td>36000.00</td>
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Authorized Signature
## Purchase Order

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<td>02-13-2024</td>
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### Payment Terms

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer

Snyder, Owain Spencer

### Phone/ Email

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|---------
1 - 1 | Provide materials and labor to install (15) Cat 6 cables in Jazz Lab |  | 1.00 | EA | 10890.00 | 10890.00 | 02/13/2024

**Schedule Total**  
10890.00

2 - 1 | Provide materials and labor to install (5) Cat6 cables  & (5) 2 strand Sm Fibers with LC connections |  | 1.00 | EA | 4530.00 | 4530.00 | 02/13/2024

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Holler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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</table>
| 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 | 21205062 | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50
Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000026616
CLOUD UNITY LLC
5080 SPECTRUM DR STE
1000E
ADDISON TX 75001-6444
UNITED STATES

SHIPTO: 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? STANDARD
TAX EXEMPT ID: 4366.40
MFG ID: 4366.40

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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>Cloud Unity - M365 Licenses</td>
<td>1.00 EA</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
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</table>

SCHEDULE TOTAL

4366.40

TOTAL PO AMOUNT

4366.40

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>SY769-SY00000442</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<td>Year 2 of 3 Term</td>
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<td>31325.60</td>
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Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Oracle Perpetual Licenses</td>
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<td>474232.00</td>
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<tr>
<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
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<td>1.00 EA</td>
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<td>104331.04</td>
<td>104331.04</td>
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<td><strong>Total PO Amount</strong></td>
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<td>578563.04</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Currency:**

---

Authorized Signature
**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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<tr>
<td>1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.84</td>
<td>432.84</td>
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**Total PO Amount**  
432.84

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**DUPLICATE**

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<td>03-01-2024</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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</table>

**Dispatch Via Print**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.56</td>
<td>11168.56</td>
<td>03/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal2</td>
<td></td>
<td>1.00</td>
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<td>2233.71</td>
<td>2233.71</td>
<td>03/11/2024</td>
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**Schedule Total**

| Schedule Total | 11168.56 |
| Schedule Total | 2233.71  |

**Total PO Amount**

| Total PO Amount | 13402.27 |

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**Authorized Signature**
**Purchase Order**

**UCH System Business Service Center**

**Unt. of North Texas System**

**Denton TX 76205**

**United States**

<table>
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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>Ship To:</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

**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>Power BI Fabric - P1</td>
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**Schedule Total**

13383.71

**Total PO Amount**

13383.71
# Purchase Order

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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<td>75000.00</td>
<td>75000.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Request / Blanket Order - ePlus Elastic Training  
1.00  
EA  
9200.00  
9200.00  
03/15/2024

**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000012285
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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: Replenishment Option:

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<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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  **Schedule Total**  
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  **Schedule Total**  
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**Total PO Amount**  
7000.01

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

**Ship To:**

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<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
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**Attention:** Lindsey Vandagriff
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1325

**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
11000.00

Authorized Signature
Purchase Order

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<td>JDM Janitorial Inc</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>2163 Golden Heights Rd</td>
<td>940/369-5500</td>
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<tr>
<td>Ste 209</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76177-7030</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Special Cleaning at BSC</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Panduit Category 6 Plenum Cable Blue</td>
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<td>Panduit Category 6 Insert - Green</td>
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<td>Panduit 2” J-Hook</td>
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<td>Panduit Cat6 Slim 5ft Patch Cord Green</td>
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<td>Panduit Cat6 14ft Patch Cord Green</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate</td>
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**Schedule Total**

1950.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Information

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<tr>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information

- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Spencer@untsystem.edu

### Supplier Information

- Supplier: 0000015771 Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

### Ship To

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### Attention

- Leah Cook

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- Tax Exempt: Yes  
- Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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<td>3080.00</td>
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**Schedule Total**  
31.20

**Schedule Total**  
3080.00

**Total PO Amount**  
6534.10
Purchase Order

Authorized Signature

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. Attention: Michelle McCauley
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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: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Adobe Extension</td>
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<td>93745.05</td>
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Schedule Total 93745.05
Total PO Amount 93745.05
**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patenwood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>80</td>
<td>Microsoft Co-Pilot Licenses</td>
<td>04-05-2024</td>
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**Schedule Total**  
15157.60

**Total PO Amount**  
15157.60
Purchase Order

Denton TX 76205
United States

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | T. Rogers Notary Application Fee | | 1.00 | EA | 11.00 | 11.00 | 04/05/2024 |

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000042439 Brennon Carlson</th>
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<tbody>
<tr>
<td>2423 Smith Mountain Lake Pkwy</td>
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<td>Huddleston VA 24104-4215 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Brennon Carlson - Consultant June</td>
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<td>Brennon Carlson - Consultant</td>
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| Total PO Amount | 12000.00 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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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**Supplier:** 000003176 SAS INSTITUTE INC 100 SAS Campus Drive Cary NC 27513 United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** No

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**Schedule Total** 659.00

**Total PO Amount** 659.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<tr>
<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:

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

### Tax Exempt?

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<td>2026 UNT Residence Hall - General Construction Agreement</td>
<td>88875.00</td>
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<td>Reimbursable Expenses</td>
<td>7550.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

88875.00

7550.00

0.01

**Total PO Amount**

96425.01
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00
# Purchase Order

**Supplier:** 000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
31800.00

**Total PO Amount**
31800.00

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**Authorized Signature**
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Authorized Signature

| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75000-1973 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>Total PO Amount</td>
<td>1111.64</td>
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Total PO Amount 1111.64
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
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<td>SY769-SY00000487</td>
<td>04-22-2024</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 0000039941  
Summus Financial Services LLC  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478-3688  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>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>FY24 VMWare Renewal</td>
<td>413913.33</td>
<td>1.00</td>
<td>EA</td>
<td>413913.33</td>
<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

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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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<tr>
<td>1 - 1</td>
<td>FY 24 Aruba Renewal</td>
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**Schedule Total**  
57984.02

**Total PO Amount**  
57984.02
CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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</tr>
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Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wasabi Overages</td>
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<td>1.00</td>
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<td>11560.33</td>
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Schedule Total 11560.33

Total PO Amount 11560.33

Authorized Signature

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## Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**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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<td>Info-Tech Workshop Upgrade</td>
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<td>1.00</td>
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<td>7083.12</td>
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**Schedule Total**

7083.12

**Total PO Amount**

7083.12

---

**Authorized Signature**

---
### Purchase Order

**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.

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<thead>
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<td>PagerDuty - Year 1</td>
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<td>1.00</td>
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<td>22140.00</td>
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<td>PagerDuty - Year 1</td>
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<td>1.00</td>
<td>EA</td>
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<td>1795.56</td>
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<td>3 - 1</td>
<td>PagerDuty - Year 1</td>
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<td>1.00</td>
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<td>4750.00</td>
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**Total PO Amount** 28685.56
Purchase Order

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<tr>
<td>Attention:</td>
<td>Karissa Johnmeyer</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OutSolve - portal submission</td>
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<td>1.00</td>
<td>EA</td>
<td>795.00</td>
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<td>04/30/2024</td>
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Schedule Total: 795.00

Total PO Amount: 795.00
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
SY769-SY00000493  
04-30-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000039219  
PageUp People Limited  
Level 16, 80 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>PageUp - Position Description Data Migration</td>
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<td>1.00</td>
<td>EA</td>
<td>3780.00</td>
<td>3780.00</td>
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**Schedule Total**  
3780.00

**Total PO Amount**  
3780.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<tr>
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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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<table>
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<tr>
<th>Supplier: 0000032651</th>
<th>Carahsoft Technology Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>11493 Sunset Hills Rd #100</td>
<td>Reston VA 20190</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:** 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>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 - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105885.75</td>
<td>105885.75</td>
<td>05/02/2024</td>
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Schedule Total: 105885.75

Total PO Amount: 105885.75

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Sequel - CIS hours for Script Project | | 1.00 | EA | 30160.00 | 30160.00 | 05/02/2024

**Schedule Total** | **30160.00**

**Total PO Amount** | **30160.00**

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Pathlock Subscription License Fee - Year 2 | 1.00 | EA | 39443.58 | 39443.58 | 05/02/2024 |

**Schedule Total**  
39443.58

**Total PO Amount**  
39443.58

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM

Authorized Signature

Purchase Order
SY769-SY00000499
05-03-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000025843
HigherEdJobs
715 Lake St Suite 400
Oak Park IL 60301
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HigherEd Jobs 24-25

1.00 EA 11350.00 11350.00 05/03/2024

Schedule Total 11350.00

Total PO Amount 11350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
Yes | | Utilities - 1901 Main Street - Remainder FY24 | | 1.00 | EA | 300.00 | 300.00 | 05/07/2024

**Schedule Total** | **Total PO Amount**  
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300.00 | 300.00
## Purchase Order

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<th>City of Dallas</th>
<th>1500 Marilla St 4BN</th>
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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 |

**Ship To:**
- **Address:**
  - 1500 Marilla St 4BN
  - Dallas TX 75201
  - United States

**Supplier:**
- **Number:** 0000006015
- **Address:**
  - City of Dallas
  - 1500 Marilla St 4BN
  - Dallas TX 75201
  - United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>500.00</td>
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**Schedule Total**
- **Amount:** 500.00

**Total PO Amount**
- **Amount:** 500.00
**Purchase Order**

**Suppliers:** 0000028501 Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:** 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>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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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:** 0000018705
Teague Nall and Perkins
5237 N Riverside Dr Ste 100
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1571

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3340.00</td>
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<td>05/09/2024</td>
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**Schedule Total**
3340.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
3340.01

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**D U P L I C A T E**

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<tr>
<td>SY769-SY00000505</td>
<td>05-09-2024</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
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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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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>Computer Software Subscription - Red Hat Renewal</td>
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<td>Standard</td>
<td>122677.20</td>
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**Schedule Total**  
122677.20

**Total PO Amount**  
122677.20

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>GovWell - Permit Software</td>
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<td>24768.00</td>
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<td><strong>32071.00</strong></td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000508
05-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CoPilot License</td>
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<td>157.89</td>
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**Schedule Total**
157.89

**Total PO Amount**
157.89

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nihilent - Data Engineer</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>35904.00</td>
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<td>05/15/2024</td>
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**Schedule Total:** 35904.00

**Total PO Amount:** 35904.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037380 Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nihilent Phase 3</td>
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<td>165440.00</td>
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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006475  
PFM Financial Advisors LLC  
1735 Market St 43rd Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PFM Treasury Consulting</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041260 | EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Cody McCullough | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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
**Purchase Order**

| Supplier: 0000027916 | 22nd century Technologies, Inc. |
| Ship To: | 8251 Greensboro Dr Ste 900, McLean VA 22102-4938, United 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:** Michelle McCauley

<table>
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<td>1 - 1</td>
<td>22nd Century - Data Engineer</td>
<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033264 BondLink  
9 Channel Ctr St # 6  
Boston MA 02210-3428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Rosas

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Bondlink FY24</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Morgan Stanley FY24</td>
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<td>1.00</td>
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<td>7688.00</td>
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Schedule Total  

7688.00

Total PO Amount  

7688.00
### Purchase Order

**Supplier:** 0000029196  
AK Preparedness  
150 Nickerson St Ste 312  
Seattle WA 98109-1634  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AK Preparedness - Creating requisition to pay quarterly invoices for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
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Schedule Total 5805.00

Total PO Amount 5805.00
**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Hyland Software Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>28105 Clemens Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Westlake OH 44145</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<td>United States</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

**Authorized Signature**
## Authorized Signature

## Purchase Order

**Vendor:** PowerSchool Group LLC  
**Supplemental Information:** 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  
**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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<td>1 - 1</td>
<td>PeopleAdmin URL (11/23-11/24)</td>
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**Schedule Total:** 618.72

**Total PO Amount:** 618.72
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<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:** 0000043674 Pragmatic Works Training, Inc. 7175 Highway 17 Ste 2 Fleming Island FL 32003-9301 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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**  
7990.00  
**Total PO Amount**  
7990.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

**Vendor:** Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Supplier:**  
0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1166.67

**Total PO Amount**  
1166.67

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Buyer Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 63750.00

Total PO Amount 63750.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS SYSTEM
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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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
22441.56
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Michelle McCauley</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Schedule Total**

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**Schedule Total**

1800.00

**Total PO Amount**

9000.00