**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000030075  
4315 ESV LLC  
14841 N Dallas Pkwy Ste 100  
Dallas TX 75254  
United States

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

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Monthly Rent for 4315 ESV LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6748.79</td>
<td>6748.79</td>
<td>06/20/2024</td>
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**Schedule Total**  
6748.79

**Total PO Amount**  
6748.79
## Purchase Order

**Authorized Signature**

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000028937 Buggs, Michelle 3925 Sukay Drive McKinney TX 75070 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cassandra Carter</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<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>Michelle Buggs</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>06/20/2024</td>
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**Schedule Total**  

750.00

**Total PO Amount**  

750.00
Uni...
## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To:</th>
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| 0000043749 Mary Thomas  
4719 Lake Champlain Ln.  
Austin TX 78754  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Courtney Rogers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OSP: Starr Consulting Firm - SSS Proposals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00
**Purchase Order**

**DUPLICATE**

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<tr>
<td>DL773-DL00000789</td>
<td>06-20-2024</td>
<td>Revision</td>
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**Payment Terms**

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

**Ship To:**

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**Attention:** Patrick Holler

**Bill To:**

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

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

**Ship To:**

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

**Excise Registration Code:** 2024-1634

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>UNTD Res Hall Parking Camera Installation - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26761.10</td>
<td>26761.10</td>
<td>06/20/2024</td>
<td>26761.10</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.55</td>
<td>264.55</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/20/2024</td>
<td>0.01</td>
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</table>

**Total PO Amount**

27025.66

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

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

<table>
<thead>
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<tr>
<td>HS763-0000136881</td>
<td>06-02-2017</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

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

**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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Authorized Signature
**Purchase Order**

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<tr>
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<td>06-02-2017</td>
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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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<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>
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</table>

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

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

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

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**

18.35

**Total PO Amount**

18.35

---

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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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>HS763-0000137129</td>
<td>06-14-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
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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<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 storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
</tr>
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</table>

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

---

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

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

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

**Attention:** 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     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 = 1    | Freight charges from April order  | 4000   | 1.00     | EA  | 20.61    | 20.61        | 06/30/2017   | 20.61         | 20.61          |

**Total PO Amount** 20.61
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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- **Schedule Total:** 105.82
- **Total PO Amount:** 105.82

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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

| 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>06/27/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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

25.00

**Total PO Amount**

25.00

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

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**Attention:** Pharmacotherapy

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

---

Authorized Signature
**Purchase Order**

**Vendor:**
- **Supplier:** 0000001968
  - Allen, John Gary
  - 6010 Southward Way
  - Alexandria VA 22315-4710
  - 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:** Institute for Healthy Aging

**Item/Description**
- **1** Ranger Tickets

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 853.75

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Ranger Tickets | 853.75 | 853.75 | 06/29/2017

**Schedule Total**
- 853.75

**Total PO Amount**
- 853.75

---

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

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

Schedule Total 25.00

Total PO Amount 25.00
| 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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| Schedule Total | 154.26 |

| Total PO Amount | 154.26 |

Authorized Signature
## Purchase Order

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

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

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

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

### Table:

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 126.49

**Total PO Amount** 126.49

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Authorized Signature
### Purchase Order

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

**DUPLICATE**

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 **Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

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

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<td>0000005310</td>
<td>Texas College</td>
<td>2404 N Grand Ave</td>
<td>Tyler</td>
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<td>75702</td>
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**Ship To:**

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

**Attention:** Behavioral & Community Health

**Bill To:**

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

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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

<p>| Total PO Amount | 2500.00 |</p>
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<td>Reimbursement for LP renewal</td>
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Total PO Amount: $485.70
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000004384
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

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<td>text messaging service</td>
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<td>800.00</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

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Authorized Signature
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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
**Purchase Order**

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

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

**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>Honorarium for visiting scholar</td>
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<td>Standard</td>
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**Schedule Total**  
1000.00

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

**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

### Line-Sch  
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<td>Language Line Services- Interpreter for a non English patient</td>
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**Schedule Total**  
54.86

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

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

### Ship To:
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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>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
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<td>293.21</td>
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<td>07/28/2017</td>
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**Schedule Total** 293.21

**Total PO Amount** 293.21

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**Authorized Signature**
**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>08/07/2017</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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**Authorized Signature**
UN7 Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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

Supplier: 0000011435
Casey, Chelsea
1408 Belle Pl
Fort Worth TX 76107-3363
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

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|---------|-----------------|--------|----------|-----|----------|-------------|---------|
Tax Exempt? |                |         | Reimburse Student for payment of Journal Article processing fee |        | 1.00     | EA  | 400.00   | 400.00      | 08/10/2017 |

Schedule Total 400.00

Total PO Amount 400.00

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

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

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

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| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: | Quantity | UOM   | PO Price | Replenishment Option: | Extended Amt | Due Date   | Total PO Amount |
|----------|-----------------------------------|-------------|---------------|----------|-------|----------|----------------------|--------------|------------|----------------|---------------|
| 1 - 1    | Reimbursement for Tip             |             |               | 1.00     | EA    | 25.00    | Standard             | 25.00        | 08/10/2017 | 25.00          |               |

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

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<td><strong>Attention:</strong> Central Business Services-Gen</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>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 164.55

**Total PO Amount** 164.55
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**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>1.00</td>
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<td>Folio #96269 Jon Schommer</td>
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<td>4 - 1</td>
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**Purchase Order**

**Supplier:** 000009918  
Residence Inn Cultural  
District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

**Authorized Signature**
## Purchase Order

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

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

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

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<tr>
<td>1-1</td>
<td>Language Line Service- Interpreter for a Non-English Patient</td>
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### Schedule Total
7.03

### Total PO Amount
7.03
**Purchase Order**

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

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

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**Schedule Total**  
529.41

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

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

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

**Total PO Amount**  
651.24

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

Authorized Signature

Purchase Order

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

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

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Schedule Total  
488.38

Total PO Amount  
488.38
# Purchase Order

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

---

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

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

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

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

Total PO Amount: 451.94

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**Authorized Signature**
# Purchase Order

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

---

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

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

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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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

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

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

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**Schedule Total** 563.71

**Total PO Amount** 563.71

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Standort:** Denton TX 76205  
**Adresse:** United States

**Anbieter:** 0000006715  
**Name:** Apple Computer Inc  
**Adresse:** PO Box 846095  
**Stadt:** Dallas TX 75284-6095  
**Land:** United States

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

**Adresse:**  
**Stadt:** Denton TX 76205  
**Land:** United States

**Rechnungsadresse:**  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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

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

**Ship To:**  
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**Attention:** GSBS-Dean's 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**  
1200.00

**Total PO Amount**  
1200.00

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

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

**Supplier:** 000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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

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

| Supplier: | 000001801 |
| 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

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**Schedule Total:** 13999.92

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

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

**Ship To:**

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**Attention:** Behavioral & Community Health

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

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**Schedule Total**

13070.70

**Total PO Amount**

13070.70
**Purchase Order**

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<tr>
<td>Address</td>
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**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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**Schedule Total** 204.55

**Total PO Amount** 204.55
**Purchase Order**

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

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

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<td>Language Line Services for non-english patient</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90
**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 & Int'l Progs  
**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**  
25.00

**Total PO Amount**  
25.00

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

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

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

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

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**Authorized Signature**
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CharlesRiver_Shuping_Male</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>159.30</td>
</tr>
</tbody>
</table>

| 2        | CharlesRiver_Crate |       | 1.00     | EA  | 18.95    | 18.95        | 10/02/2017 |
|          |                  |       |          |     |          | Schedule Total | 18.95     |

| 3        | CharlesRiver_Shipping |       | 1.00     | EA  | 41.10    | 41.10        | 10/02/2017 |
|          |                  |       |          |     |          | Schedule Total | 41.10     |

**Total PO Amount** 219.35
## Purchase Order

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

### DUPLICATE

<table>
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<th>Revision</th>
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<td>HS763-0000140005</td>
<td>09-28-2017</td>
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### Payment Terms

<table>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
<th>Buyer Name</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>
</tr>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schommer, Jon</td>
<td>2372 Boulder Ridge Ln</td>
</tr>
<tr>
<td></td>
<td>Woodbury MN 55125</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

- Pharmacotherapy
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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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### Tax Exempt?

- Yes

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

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

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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: 0000002665</td>
<td>Wu, Hongli</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: Pharmaceutical Sciences</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total**

| Schedule Total | 815.00 |

**Total PO Amount**

| Total PO Amount | 815.00 |

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**Authorized Signature**

---
**Purchase Order**

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

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

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

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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
<td></td>
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**Schedule Total**  
1750.00

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

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

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

| Ship To: Barraza, Ashley |
| 940/369-5500 Ashley |
| Barraza@untsystem.edu |

| Attention: SPH-Dean's Office |
| 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>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>cookies for community partners</td>
<td>318.80</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>318.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>team luncheon and tips</td>
<td>205.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>205.21</td>
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<td></td>
<td>Total PO Amount</td>
<td>524.01</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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<th>Purchase Order</th>
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<th>Revision</th>
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<td>10-04-2017</td>
<td>1 - 2024-06-20</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000021018 | Charles River Laboratories Inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States | |

---

**Line-Sch**

<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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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

DUPPLICATE
Purchase Order
HS763-0000140166

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

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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
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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 Meal Reimbursement for Candidate Seminar Dinner

1.00 EA 205.20 205.20 10/10/2017

Schedule Total 205.20

Total PO Amount 205.20

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

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

**Attention:** deliz olivo

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

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

**Total PO Amount**  
109.71
**Purchase Order**

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
<td></td>
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**Total PO Amount** 227.13

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**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Chronus implemention Specialis

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Chronus implemention Specialis</td>
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<td></td>
<td>1.00</td>
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<td>3500.00</td>
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<td>10/26/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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

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

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

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

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/27/2017</td>
<td>103.30</td>
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**Total PO Amount**

103.30

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**Authorized Signature**
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<table>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<td>EA</td>
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<td>159.30</td>
<td>11/06/2017</td>
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<tr>
<td>2</td>
<td>crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/06/2017</td>
<td>18.95</td>
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<td>EA</td>
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<td>41.10</td>
<td>11/06/2017</td>
<td>41.10</td>
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</table>

Total PO Amount 219.35
## 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

### 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>Research tissue</td>
<td>4.00</td>
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**Schedule Total**  
2000.00

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

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

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

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

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

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<td>1-1</td>
<td>Employee conference</td>
<td></td>
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<td>1107.00</td>
<td>Standard</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>11472.00</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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**Authorized Signature**
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Supplier: 0000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

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

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

Total PO Amount 2000.00
# Purchase Order

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<tr>
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<td>I-129 Filing Fee check</td>
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<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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<td>Premium Processing Fee</td>
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<td>1225.00</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 | Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States |
|----------|---------------------------------------------------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Buyer    | Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Attention | N Tx Eye Research Institute |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>12.30</td>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30
### Purchase Order

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

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

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

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

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

155.00

**Total PO Amount**

155.00

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

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

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

---

### Supplier:

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

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description |
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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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

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

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000055  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Supplier:** 000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
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  
- [x] No

**Tax Exempt ID:**
[ ]

**Tax Exempt ID:**
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**Quantity**
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**UOM**
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**PO Price**
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**Extended Amt**
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**Due Date**
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**Total PO Amount**

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

**Authorized Signature**

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**Purchase Order**

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

**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

**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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Denton TX 76205  
United States

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

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**Schedule Total**  
137.08

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

**Authorized Signature**

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

**DUPLICATE**

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<tr>
<td>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:** 000071293
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>
<th>Language Line - Interpreter services for non-english participant</th>
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**Schedule Total**

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243.78
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**Total PO Amount**

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243.78
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## Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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

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<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
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Schedule Total: 640.00

Total PO Amount: 640.00

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Authorized Signature

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

**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

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order Date Revision**  
HS763-0000140835 11-15-2017

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

Rebecca.Laduke@untsystem.edu
### Change Order - Reprint

**Purchase Order**

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**Total PO Amount** 263.21

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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

---

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

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

**Ship To:**  
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United States

**Tax Exempt?**  
Line-Sch

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

**Total PO Amount**  
605.00

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</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>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
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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:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:**  
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United States

### Tax Exempt?

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

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

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

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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>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

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

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

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**Schedule Total**  
1235.49

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

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

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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] None

### Line-Sch

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

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**Authorized Signature**
## Purchase Order

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

### Ship To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: Mfg ID

### Line-Sch Item/Description

### Quantity UOM

### Replenishment Option: Standard

### PO Price Extended Amt Due Date

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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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### Schedule Total
50.00

### Total PO Amount
50.00

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**Supplier:** 0000000509 Chaudhari,Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  90.00

**Total PO Amount**  90.00
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<tr>
<td>1</td>
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<td>1.00</td>
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Schedule Total 36.79

Total PO Amount 36.79
## Purchase Order

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

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

### Line-Sch 1

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

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

<table>
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<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001682

Singh, Mehavan
20 Legend Rd
Benbrook TX 76132-1038
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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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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<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. Schreihofers, Dr. Salvatore, D</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>540.38</td>
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**Schedule Total** | **540.38**

**Total PO Amount** | **540.38**

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

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

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

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<td>Reimbursement for items needed for PhUn week</td>
<td></td>
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<td>Reimbursement for items needed for PhUn week</td>
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<td>44.18</td>
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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 24.00

Total PO Amount 24.00
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<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
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Schedule Total: 214.21

Total PO Amount: 214.21
**Purchase Order**

**UNSYSTEM**

**UN 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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<tr>
<td>1 - 1 Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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<td>1.00</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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**Authorized Signature**
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<td>6.00</td>
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Total PO Amount | 263.21
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td>1.00</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

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

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United States

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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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Schedule Total: 56.00

Total PO Amount: 56.00

Authorized Signature
### Purchase Order

**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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United States

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

**Total PO Amount**  
275.00

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Authorized Signature
# Purchase Order

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

---

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

---

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

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<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>EA</td>
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**Beanspruchung:** Standard  
**Revision:** 

---

**Eröffnung:** 12-05-2017  
**Freigabe:** GROUND  
**Kontakt:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

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

---

**Kündigung:** 

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**Unterzeichnung:** 

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihoffer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasnga</td>
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<td>1.00</td>
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Total PO Amount 540.37
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<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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Schedule Total 120.00

Total PO Amount 120.00
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<td>3201 Sondra Dr Apt 407</td>
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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>1.00</td>
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| | | | Extended Amt | Due Date |
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| | | | 275.00 | 12/06/2017 |

Schedule Total: 275.00

Total PO Amount: 275.00
**Purchase Order**

**D U P L I C A T E**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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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 | Reimbursement for Pinkal Patel's ARVO membership | | 1.00 | EA | 120.00 | 120.00 | 12/15/2017 |

| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |

**Authorized Signature**

---

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United States

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

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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

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

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

191.06

**Total PO Amount**

191.06

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

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

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4200
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United States

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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
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<td>197.29</td>
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Schedule Total

197.29

Total PO Amount

197.29
## Purchase Order

**ENT 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 Registration Fee paid by check by Dr. Muchlinski</td>
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<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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

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

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

**Authorized Signature**
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# Purchase Order

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

| Supplier: 0000000115 Vishwanatha, Jamboor |
| Fort Worth TX 76132-3753 United States |

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

| Attention: Ctr f/Diversity & IntrPrgs |

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

| Supplier: |  |
| Vishwanatha, Jamboor |  |

| Bill To: UNT System Business Service Center |

| Attention: Ctr f/Diversity & IntrPrgs |

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

| Attention: Ctr f/Diversity & IntrPrgs |

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<td>food/bev reimbursement</td>
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<td></td>
<td>Business lunch with CDIP personnel</td>
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Schedule Total 125.41

Total PO Amount 125.41

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**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

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

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

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

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**Schedule Total** 80.00

**Total PO Amount** 80.00

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

---

**Authorized Signature**

**Purchase Order**

| Line-Sch | Item/Description | 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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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>2 – 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>Laduke, Rebecca A</td>
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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option PO Price Extended Amt Due Date
1 - 1 Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017. 1.00 EA 155.00 155.00 12/13/2017

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Authorized Signature

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

**Purchase Order Date Revision** HS763-0000141298 12-13-2017

**Payment Terms**
**Freight Terms**
**Ship Via**

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

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**Total PO Amount**  
500.67

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

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

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

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

**Total PO Amount**  
1050.00

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

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

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

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

**Total PO Amount**  
80.00
# Purchase Order

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

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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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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1.00 EA 550.00 550.00 12/14/2017

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205 United States**

**Supplier:** 000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
125.08

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**Authorized Signature**
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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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Transportation |        | 1.00     | AVC | 160.00   | 160.00       | 12/14/2017 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

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**PURCHASE ORDER**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**SUPPLIER:**  
0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

**SHIP TO:**  
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**ATTENTION:**  
Ctr f/Diversity & Intr1 Progs

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

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**Replenishment Option:** Standard

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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
36.00

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

**Total PO Amount**  
181.48

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

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

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

---

**Authorized Signature**
### Purchase Order

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

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

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

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

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

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

**Bill To:**  
UNT System Business Service Center  
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>Visiting scientist. Reimb for taxi.</td>
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<td>1.00</td>
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## Purchase Order

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business 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>Bovine eye purchase for research</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
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**Schedule Total**  
160.08

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

**Authorized Signature**

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

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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier: 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
United States

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

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

### Tax Exempt?
No

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
11.37

### Total PO Amount
11.37

Authorized Signature
### Purchase Order

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

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

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

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

**Total PO Amount**  
84.31

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**Authorized Signature**
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<td>Address</td>
<td>1300 Fordham Blvd Apt 438</td>
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<tr>
<td>City</td>
<td>Chapel Hill NC 27514-6047</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention:         | 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       | 109.87  |
| Total PO Amount      | 109.87  |
## Purchase Order

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
62.18

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

Total PO Amount: 30.00

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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>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang,</td>
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Schedule Total 263.23

Total PO Amount 263.23

Authorized Signature
## Purchase Order

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

**Authorized Signature**

| Supplier | 0000013597 Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
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 |

### DUPLICATE

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<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: 0000013597 Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 359.61

Total PO Amount: 359.61
# Purchase Order

**CHANGE ORDER - REPRINT**

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

**Ship To:**  
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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

## Tax Exempt?

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**Schedule Total**  
183.96

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
244.01

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

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

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

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**Total PO Amount**  
1518.60

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

## CHANGE ORDER - REPRINT

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<tr>
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<tbody>
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<td>HS763-0000141559</td>
<td>01-04-2018</td>
<td>1 - 2024-06-20</td>
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<thead>
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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>
<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: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

Attention: sissy. cross@unthsc.edu

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

---

<table>
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<td>1.00</td>
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**Schedule Total**  
216.48  
41.10  
18.95  
Total PO Amount 276.53

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

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

Attention: 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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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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<th>Ship To:</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tbody>
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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 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 - 1 | Crate | | | 2.00 | EA | | 18.95 | 37.90 | 01/08/2018 |

**Schedule Total** 37.90

3 - 1 | Shipping | | | 2.00 | EA | | 44.10 | 88.20 | 01/08/2018 |

**Schedule Total** 88.20

**Total PO Amount** 712.78
**Purchase Order**

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

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

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

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<th>Line-Sch</th>
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<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
<td>Standard</td>
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</table>

**Total PO Amount** | 29.16
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

**Attention:** Ctr f/Diversity & 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

<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>
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<td>Business lunch reimbursement Dec 26, 2017_JKVishwanatha</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94
### Purchase Order

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

| Supplier: 0000012373 Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**PO Price** | **Extended Amt** | **Due Date** |
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<td>01/05/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

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

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

<table>
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<th>Mfg ID</th>
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**Total PO Amount:** 322.82

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003893

Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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

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

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

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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Authorized Signature
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:**  
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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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
Authorized Signature

## Purchase Order

### DUPLICATE Dispatch Via Print

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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

**Supplier:** 0000000991

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

### Ship To

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### Attention

Pharmacotherapy

### Bill To

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

### Tax Exempt?

Tax Exempt ID:

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Clay IDSA Membership</td>
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<td>325.00</td>
<td>325.00</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>THORPE, ROLAND J</th>
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<tr>
<td>Address</td>
<td>9812 SHERWOOD FARM RD</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>OWINGS MILLS, MD 21117</td>
</tr>
<tr>
<td>Country</td>
<td>UNITED STATES</td>
</tr>
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</table>

**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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**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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**Line Item**

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<tr>
<td>Yes</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.69</td>
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<td>01/08/2018</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 84.69 |

**Total PO Amount**

| Total PO Amount | 84.69 |

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Authorized Signature
**Supplier:** 0000004557
Aragon, Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
<td>34.97</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97
**Purchase Order**

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Inr1 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>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>1.00</td>
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<td>Standard</td>
<td>35.40</td>
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<td>01/09/2018</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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

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**Purchase Order**

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<td>30 days</td>
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<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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</table>

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

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

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

<table>
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<tr>
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<td>Invoice # 000920</td>
<td>1.00 EA</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
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<td>AACR meeting submission</td>
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Schedule Total 65.00

Total PO Amount 65.00
**Purchase Order**

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

---

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

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

---

**Bill To:**
UNT System Business Service Center
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>Payments for research participants</td>
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<td>15750.00</td>
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**Total PO Amount**

15750.00

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**Authorized Signature**
## Purchase Order

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

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

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

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<td>EA</td>
<td>80.00</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>Barraza,Ashley</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>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

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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  

---

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

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<td>1 - 1</td>
<td>Business meals</td>
<td>1.00</td>
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<td>643.30</td>
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**Schedule Total**  
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**Total PO Amount**  
643.30
**Purchase Order**

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

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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 lab dinner to discuss ongoing projects</td>
<td>1.00</td>
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<td>327.12</td>
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**Authorized Signature**

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**Purchase Order Number:** HS763-0000141728  
**Date:** 01-12-2018

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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

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

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<tr>
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</tr>
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</table>
| Supplier: 0000002493 | Cannell, Michael Bradley | 1409 S Henderson St  
Fort Worth TX 76104-4446  
United States |
| Ship To: | Attention: | Bill To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | SPH-Dean's Office | UNT System Business Service 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 | book | | 1.00 | EA | 89.15 | 89.15 | 01/16/2018 |
| Schedule Total | | | | | 89.15 |
| Total PO Amount | | | | | 89.15 |

Authorized Signature
### Purchase Order

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

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

Authorized Signature
### Purchase Order

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

| Supplier: | Altech Machine Shop Inc  
| Ship To: | 396 Goshen Road  
| | Springtown TX 76082  
| | United States |

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

**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>UOM</th>
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<td>1 - 1</td>
<td>Modify Alum Block</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 74.78

Total PO Amount 74.78
# Purchase Order

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

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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
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<td>01/18/2018</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
</tr>
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</table>

**Attention:** Institute for Healthy Aging

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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

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

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

**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

**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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
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**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

**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>
</tr>
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**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

**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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<tbody>
<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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**Schedule Total**  

| Schedule Total | 495.00 |

**Total PO Amount**  

| Total PO Amount | 495.00 |
# Purchase Order

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

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<td>30 days</td>
</tr>
</tbody>
</table>
| Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency | | |

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

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

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

## Tax Exempt?

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

**Total PO Amount**  
188.10

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000000084 Shi, Xiangrong</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Ship To:</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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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:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>Damstra,Jaring</td>
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<tr>
<td>4107 Trails End Dr Apt 1616</td>
</tr>
<tr>
<td>Fort Worth TX 76116-0773</td>
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<tr>
<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: Inst for CV & Metabolic Dis

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### Ship To:

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

| 1 | 1 | Subject payment for participation in IRB protocol #2016-049 on 1/16/2018 | 1.00 | EA | 50.00 | 50.00 | 01/19/2018 |

### Schedule Total

50.00

### Total PO Amount

50.00

---

Authorized Signature

Purchase Order

| Supplier: 0000013824 Wang, Allen | 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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>50.00</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00
**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:**  
UNT System Business 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>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**  
200.00

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

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

**Supplier:** 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

### CHANGE ORDER - REPRINT

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

| Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|----------------|---------------|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>499.80</td>
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**Schedule Total**  
499.80

| 2 - 1         | Crates            |            | 2.00        | EA     | 19.65       | 39.30           | 01/22/2018   |

**Schedule Total**  
39.30

| 3 - 1         | Shipping          |            | 2.00        | EA     | 42.55       | 85.10           | 01/22/2018   |

**Schedule Total**  
85.10

**Total PO Amount**  
624.20
## Purchase Order

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

---

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

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

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

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<td>4 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>1.00</td>
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<td>80.00</td>
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**Authorized Signature**
## Purchase Order

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

| Supplier | Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
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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**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

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

Authorized Signature

Purchase Order

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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

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

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Total PO Amount 105.89
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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

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**Attention:** Library

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

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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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

---

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

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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**Total PO Amount**  
54.92

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**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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**Purchase Order**

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

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

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<td>1 - 1</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature
## Purchase Order

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

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

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 70.36

**Total PO Amount** 70.36

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

**No.** HS763-0000141883  **Date** 01-24-2018

**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:** 0000002571 Chavala, Sai  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Total PO Amount** 28.00

Authorized Signature
**Unit System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**

---

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

**Authorized Signature**

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**Purchase Order**

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

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

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

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<td>1 - 1</td>
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**Schedule Total**
8.58

**Total PO Amount**
8.58

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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Lab Supplies Needed for Contractual Research</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

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</tbody>
</table>

| Buyer          | Phone/ Email               | Currency |
|                | 940/369-5500 Ashely.       | Barraza@untsystem.edu |

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

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

### Bill To:
UNT System Business Service Center
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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Yes | Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon | | 1.00 | EA | 413.69 | 413.69 | 01/31/2018 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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<th>Luna, Elena</th>
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<td>Grapevine TX 76051-7262</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: 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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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>19.64</td>
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**Schedule Total**

19.64

**Total PO Amount**

19.64

Authorized Signature
## Purchase Order

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

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

---

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<td>Language Line Services for Non English Participant</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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**Authorized Signature**
## Purchase Order Details

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

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United States

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<td>536.07</td>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
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**Total PO Amount**  
657.56
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>business lunch with team and guest collaborator</td>
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<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
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<td>01/31/2018</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
### Purchase Order

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

**Authorized Signature**

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**DUPLICATE**

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

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

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Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
### 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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**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:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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

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---

## Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>1.00</td>
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<td>131.75</td>
<td>131.75</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

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

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**Purchase Order**

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<td>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
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<td>460.00</td>
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<td>02/01/2018</td>
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Schedule Total: 460.00

**Total PO Amount:** 460.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

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

**Authorization:**  

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

**Total PO Amount**  
1225.00  

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**UNH HEALTH SCIENCE CENTER**

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

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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**Supplier:** 0000022688
US Department of Homeland Security
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2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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

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<td>1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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

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United States

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<td>Reimbursement for Spring 2018 Tuition</td>
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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
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**Vendor Information**

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

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Denton TX 76205  
United States

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

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

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<td>NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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<td>EA</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018—SURPRISE FOR THE STUDENT.</td>
<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
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**Schedule Total** | **500.00**

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

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

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

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**Attention:** Pediatrics

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Denton TX 76205
United States

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<td>Travel scholarship award for Student Bita Salamat</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** UNT Health Science Center  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TAX EXEMPT?

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Cash Stipends for RC00082 | | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018

**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

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

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**Attention:** Clinical Trials-TCOM

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

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| 1 - 1 | Cash Stipends for RC000832 | | | | | | | |
**Purchase Order**

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

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<td>Fort Worth TX 76107</td>
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**Attention:** Clinical Trials-TCOM

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

**Send Invoices to:** invoices@untsystem.edu

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<td>1 - 1</td>
<td>Cash Stipend sfor RC00078</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

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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

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<td>Manuscript Editing</td>
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**Schedule Total**

120.96

**Total PO Amount**

120.96

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Authorized Signature
## Purchase Order

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

| Supplier: 0000069483 Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
|---|
| Ship To:  
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Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
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<td>60.92</td>
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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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Schedule Total 105.52

Total PO Amount 105.52
## Purchase Order

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

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

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

### Attention
- **Attention:** Center for Anatomical Sciences

### Supplier Notes
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Line Items

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>1.00</td>
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<td>31.99</td>
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### Total
- **Schedule Total:** 31.99
- **Total PO Amount:** 31.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
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>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

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Authorized Signature
## Purchase Order

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

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

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Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>1 – 1 Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
<td>EA</td>
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<td>428.45</td>
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

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

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
348.66

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

**SUPPLIER:** 000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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Denton TX 76205  
United States

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**DUPes**

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

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

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

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

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

304.40

**Total PO Amount**

304.40

Authorized Signature
## Purchase Order

**UNSYSTEM HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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

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

### Ship To:

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

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### Tax Exempt?

**Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|-----------------|--------------|
1-1 | Lunch meeting with NNLM fellow Phill Jo. | | 1.00 | EA | 63.85 | 63.85 | 02/07/2018 |

**Schedule Total** | **63.85**

**Total PO Amount** | **63.85**

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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td></td>
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<tr>
<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**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>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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**Schedule Total** 101.26

**Total PO Amount** 101.26

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<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>
<td>184.26</td>
<td>02/07/2018</td>
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**Schedule Total**

184.26

**Total PO Amount**

184.26
# Purchase Order

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>66.35</td>
<td>02/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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

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<tr>
<td>1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>02/07/2018</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013778 Powell, Priscilla</td>
<td>Ship To: This is not a valid Purchase Order. Send Invoices to:</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Attention: Internal Medicine</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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**Purchase Order**

| Supplier: 0000010303 Wilson, Mary-Catherine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intn'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Stipend for participating in the UNTHSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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

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

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

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<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

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

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**Attention:** Ctr f/Diversity & Intr’n Progs

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

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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

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

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

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Pediatrics

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

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Meeting Meal Reimbursement |  |  | 1.00 | EA | 220.18 | 220.18 | 02/09/2018

**Schedule Total** | 220.18

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

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

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

**Bill To:**  
UNT System Business 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>
<td>25.98</td>
<td>02/12/2018</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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

**Total PO Amount** 14000.11
**Purchase Order**

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

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

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

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

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00
**Authorized Signature**

---

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

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

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

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

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**Purchase Order**

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<td>Interview Expense Reimbursement</td>
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**Schedule Total**

432.88

**Total PO Amount**

432.88

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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

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**Tax Exempt?**

**Tax Exempt ID:**

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

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

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

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

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

**Total PO Amount** 8.66

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

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<th>UNT Health Science Center Cashier's Office</th>
<th>3500 Camp Bowie Blvd</th>
<th>Fort Worth TX 76107</th>
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<td>Cash Stipends for 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  
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>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
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<td>1193.39</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39
## Purchase Order

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

---

### Supplier Information

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

### Billing Information

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

### Attention Information

- **Attention:** Institute for Healthy Aging

### Ship To Information

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

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### Item List

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
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**Schedule Total:** 15750.00

**Total PO Amount:** 15750.00

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**  
HS763-0000142352  
02-16-2018  
Revision

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

**Supplier:** 00000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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

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

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

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**Total PO Amount**  
102.30

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

**Tax Exempt?**

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<td>2. NGS-WT 45M 75 cycle</td>
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**Schedule Total**
2800.00

**Total PO Amount**
5600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

1 - 1 PI disbursements RC0057

1.00 EA 281.25 281.25 02/20/2018

Schedule Total 281.25

2 - 1 Disbursements for RC00073

1.00 EA 3637.22 3637.22 02/20/2018

Schedule Total 3637.22

Total PO Amount 3918.47

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States
**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:** UNT System Business Service Center
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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>
<td>1.00 EA</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

**Authorized Signature**

**Purchase Order**

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

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

Supplier Tax Exempt: No  
UTN System Business Service Center Tax Exempt ID:  
Cashier’s Office

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  
500.00

Total PO Amount  
500.00

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

**Authorized Signature**

---

### Purchase Order

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

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**Attention:** MIG

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Denton TX 76205  
United States

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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<td>EA</td>
<td>18.76</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76
# Purchase Order

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

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

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

## Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch | | | | 1.00 | EA | 108.05 | 108.05 | 02/19/2018 |

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

**Authorized Signature**
# Purchase Order

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

**Supplier:** 000000821 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 AAPA Membership for Dr. Maddux</td>
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<td>EA</td>
<td>130.00</td>
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| 2 - 1    | Reimbursement for Paleoanthropology Society membership for Dr. Maddux |            |               |        | 1.00     | EA  | 20.00    | 20.00       | 02/19/2018 |
|          |                  |            |               |        |          |     |          |             |         |
|          | **Schedule Total** |            |               |        |          |     | **20.00** |             |         |

**Total PO Amount:** 150.00

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Authorized Signature
## Purchase Order

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

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| 1 - 1    | Invoice payment for order from Sept 2017  
- Original PO #139645 | | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

---

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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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

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

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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00
**Purchase Order**

**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:** Pharmacotherapy

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

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**Schedule Total**

| 170.00 |

**Total PO Amount**

| 170.00 |
**Purchase Order**

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney, MD 20832  
United States

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**Attention:** Ctr for 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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**Schedule Total**  
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**Total PO Amount**  
2050.58

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Authorized Signature
**Purchase Order**

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

---

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

**SHIP TO:**  
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<th>PO Price</th>
<th>Extended Amt</th>
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| Line-Sch 1 | Kathryn Sandberg  
Reimbursement and  
Professional Fee | 1.00 | AVC | 2054.17 | 2054.17 | 02/20/2018 |

**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

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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

---

**Authorized Signature**
Purchase Order

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

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

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

<table>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37
## Purchase Order

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

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

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

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

79.70

**Total PO Amount**

79.70

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**Authorized Signature**
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<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>0000014358</td>
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**Total PO Amount**: 1035.59
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**Schedule Total**

| 744.23 |

**Total PO Amount**

| 744.23 |
**Purchase Order**

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

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

**Total PO Amount**  
116.67

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Authorized Signature
### Purchase Order

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

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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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**Total PO Amount** 454.01
## Purchase Order

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

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**Attention:** Deliz Olivo

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United States

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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### Schedule Total

335.92

### Total PO Amount

335.92

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**Authorized Signature**
# Purchase Order

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

---

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

**Ship To:**
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**Attention:** N Tx Eye Research Institute
Bill To:
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United States

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<td>Research tissue</td>
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<td>03/09/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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

**Purchase Order**

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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

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

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United States

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

**Purchase Order**

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

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

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Denton TX 76205
United States

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

1 - 1 Lunch at Pappadeaux

1.00 EA 174.01 174.01 03/02/2018

**Schedule Total** 174.01

**Total PO Amount** 174.01

**Authorized Signature**
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<td>1 - 1</td>
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Total PO Amount: 33.23
### Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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

**Total PO Amount**  
54.75
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Supplier: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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

1 - 1 Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri

1.00 EA 81.93 81.93 02/27/2018

Schedule Total 81.93
Total PO Amount 81.93

Authorized Signature
## Purchase Order

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

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**Attention:** Diana Carda  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  

Authorized Signature
**Purchase Order**

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

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**Attention:** Pediatrics

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United States

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

Authorized Signature
## Purchase Order

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

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

**Attention:** Pediatrics  

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

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  Business Lunch  -  1.00  EA  25.95  25.95  02/28/2018  

**Schedule Total**  
25.95  

**Total PO Amount**  
25.95  

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002515</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Pediatrics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ali, Mir T</td>
<td>Barraza, Ashley</td>
<td>Pediatrics</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>908 Burton Hill Rd Apt 167</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76114-4425</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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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>Mir Ali poster presentation ASPHO Meeting</td>
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<td>1.00</td>
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<td>02/28/2018</td>
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</tbody>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

#### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<th>Print</th>
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<tr>
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<table>
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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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

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

### Bill To

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

### Attention

Pharmaceutical Sciences

### Ship To

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Laboratory Animals</td>
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<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
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></td>
<td>October 2017 for</td>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Platform fee -</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-0000142572</td>
<td>03-01-2018</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>
</tr>
</tbody>
</table>

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

---

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

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

**Bill To:**  
UNT System Business Service Center  
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>
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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>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

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

**Attention:** Clinical Trials-TCOM

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
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<tr>
<td>HS763-0000142581</td>
<td>Print</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Supplier
- Supplier: Charles River Laboratories Inc
- Address: 251 Ballardvale Street, Wilmington MA 01887, United States

### Buyer
- Buyer: Laduke, Rebecca A
- Contact: 940/369-5500, Rebecca.Laduke@untsystem.edu

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

### Attention
- Attention: sissy.cross@unthsc.edu

### Tax Exempt?
- No

### Total PO Amount
- $342.29

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
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<tr>
<td>2</td>
<td>CR_shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>03/13/2018</td>
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<tr>
<td>3</td>
<td>CR_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
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**Schedule Total**

282.24

41.10

18.95

**Total PO Amount**

342.29

---

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

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**Attention:** Institute for Healthy Aging

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

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 <em>Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment</em> Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td>0000010255</td>
<td>Standard</td>
<td>1.00 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
### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
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**Schedule Total**

```
115.43
```

**Total PO Amount**

```
115.43
```
purchase order

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

supplier: 0000000821
maddux, scott david
1633 lexington pl
bedford tx 76022-7533
united states

ship to:
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attention:
center for anatomical sciences

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

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<th>uom</th>
<th>po price</th>
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<th>due date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
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<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
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schedule total 58.17

total po amount 58.17

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

Purchase Order  

| Supplier | 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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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

**Unterminated Signature**

**Purchase Order**

<table>
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<tr>
<th>Order Details</th>
<th>Supplier: 0000009499</th>
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<tr>
<td>Supplier: Thomas, Logan Francis</td>
<td>1117 Bending Oak Dr Apt #412</td>
</tr>
<tr>
<td>Address: Fort Worth TX 76108</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Attention:** MIG

**Bill To:**

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

**Tax Exempt?**

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

**Line- Sch**

- **Item/Description:** Editing services

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<th>UOM</th>
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<tbody>
<tr>
<td>Editing services</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/13/2018</td>
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**Schedule Total**

- **Total PO Amount**: 300.00
## Purchase Order

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

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

### Line-Sch  
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<th>Due Date</th>
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<td>C57BL/6 aged male mice (18 months old)</td>
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<td>10.00</td>
<td>EA</td>
<td>0.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
0.00

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
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**Schedule Total**

|               | 1147.42 |

**Total PO Amount**

|               | 1147.42 |

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**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

---

**Authorized Signature**
| Supplier: | 0000001707 Fairman,Kiara J |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & Intn'l Progs |
| Tax Exempt? | Quantity | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |  | 1.00 | EA | 2265.00 | 2265.00 | 03/08/2018 |
| 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:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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

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

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<td>Registration Reimbursement for Dr. Knebl</td>
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**Total PO Amount** 695.00
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** Family Medicine

---

**Authorized Signature**

---

**Supplier:** 0000005366

Lee, Jenny Jeong Hee

1701 Rogers Rd Apt 430

Fort Worth TX 76107-6566

United States

---

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

---

**Bill To:** UNT System Business 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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</table>

**Buyer**

Barraza, Ashley

Phone/ Email

940/369-5500

Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Schedule Total** 500.00

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

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>25.65</td>
<td>25.65</td>
<td>03/13/2018</td>
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**Schedule Total**
25.65

| 2 - 1    | Business Lunch with Dr. Agena  |                       | 1.00     | EA  |                                 | 28.79    | 28.79        | 03/13/2018 |

**Schedule Total**
28.79

| 3 - 1    | Business Lunch with Dr. Severance | | 1.00     | EA  |                                 | 22.99    | 22.99        | 03/13/2018 |

**Schedule Total**
22.99

| 4 - 1    | Faculty Recruitment Dinner       |                       | 1.00     | EA  |                                 | 189.51   | 189.51       | 03/13/2018 |

**Schedule Total**
189.51

| 5 - 1    | Business Lunch with Dr. Fairchild and Joanne Mize | | 1.00     | EA  |                                 | 52.77    | 52.77        | 03/13/2018 |

**Schedule Total**
52.77

| 6 - 1    | Business Lunch with Dr. Hadley   |                       | 1.00     | EA  |                                 | 28.90    | 28.90        | 03/13/2018 |

**Schedule Total**
28.90

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

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

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

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

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**Total PO Amount**  
348.61

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

---

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

---

**Supplier:** 000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

---

**Number:** HS763-0000142715
**Date:** 03-13-2018

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

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<tr>
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<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/16/2018</td>
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**Abrechnung:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

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

**Supplier:** 0000000821 Maddux, Scott David  
**Adresse:** 1633 Lexington Pl  
**Ort:** Bedford TX 76022-7533  
**Land:** 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  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 195.00

**Total PO Amount** 195.00

Authorized Signature

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## Purchase Order

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

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

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

**Replenishment Option:** Standard

### Items

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<tr>
<td>1-1</td>
<td>business meals</td>
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**Schedule Total**

342.29

**Total PO Amount**

342.29

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**Authorized Signature**
### Purchase Order

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

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>03/14/2018</td>
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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

| Supplier | QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States |
|--------------------------------------|

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

**Bill To:**
UNT System Business Service Center  
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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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|             |                | 1 - 1   | Cleaning service,  
11/30/17 for W. Central Clinic, |      | 1.00 | EA | 640.00 | 640.00 | 03/14/2018 |

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

Authorized Signature
## Purchase Order

**Vendor:** 0000014707  
**Name:** Saving Sight  
**Address:** 10560 N Ambassador Dr Ste 210  
**City:** Kansas City  
**State:** MO  
**Zip Code:** 64153  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** N Tx Eye Research Institute  
**Phone:** 940/369-5500  
**Email:** Laduke_Rebecca@untsystem.edu

### Terms & Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add GROUND

### Tax Information
- **Tax Exempt?** No
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Items

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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><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003723  
**Lion Eye Institute**  
**1410 N 21st St**  
**Tampa, FL 33605**  
**United States**

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Total PO Amount**  
**2000.00**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**: 0000002633
- **Name**: Zode, Gulab
- **Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<td>Battery backup &amp; surge protector</td>
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<td>1.00</td>
<td>EA</td>
<td>119.99</td>
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<td>Sterile sponges</td>
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**Total PO Amount**: 162.64

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Authorized Signature
**Purchase Order**

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

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<td>6951 S West Dr</td>
<td></td>
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<td>Burleson TX 76028-1851</td>
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<th>Attention: Institute for Healthy Aging</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>Quantity</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
<td>1.00</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

**Authorized Signature**
## Purchase Order

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<td>Revision</td>
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**Payment Terms**  
30 days  
Dest. prepay & add  
Freight Terms:  
Ship Via:  
GROUND

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

**Supplier:**  
0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States  
**Ship To:**  
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**Attention:**  
Institute for Healthy Aging  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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Schedule Total

45.73

Total PO Amount

45.73
**Purchase Order**

**Supplier:** 0000014774  
Society on Neurommune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester,601 Elmwood Ave Box 672 Rochester NY 14642 United States

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

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

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

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

**Attention:** Library

### Payment Details

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<tr>
<td>1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
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<td>03/16/2018</td>
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**Schedule Total**

- **Total PO Amount:** 68.96

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**Authorized Signature**

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td>1.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
# Purchase Order

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
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<td>03/19/2018</td>
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**Schedule Total**  5529.50

**Total PO Amount**  5529.50
**Purchase Order**

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

**Supplier:** 000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTLSC Lewis Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
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**Schedule Total** 755.53

**Total PO Amount** 755.53

Authorized Signature
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: Wilder, Misty Dawn

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<tr>
<td>5828 Arborlawn Dr Apt 1412</td>
<td>Fort Worth TX 76109-3258</td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pediatrics

### Bill To: UNT System Business Service Center

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

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| Schedule Total | 40.28 |
| Total PO Amount | 40.28 |

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Authorized Signature
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td>Attention: N Tx Eye Research Institute</td>
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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Supplier: 000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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

### Attention: N Tx Eye Research Institute

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

### Tax Exempt? Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Purchase of screws for lab</td>
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### Total PO Amount  

**11.56**
**Purchase Order**

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<tr>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**
**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

<table>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business lunch</td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
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**Vendor:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

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

---

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

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

<table>
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<td>Address</td>
<td>9601 Forest Ln Apt 1324</td>
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<td>Dallas TX 75243-5885</td>
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<td>EA</td>
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<td>3020.00</td>
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
3020.00

**Total PO Amount**
3020.00

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00
**Purchase Order**

**Authorized Signature**

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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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Schedule Total 74.66

Total PO Amount 74.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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

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<td>1 - 1</td>
<td>Backpack</td>
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**Total PO Amount**  
75.76
**Purchase Order**

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

---

**Supplier:** 000014861  
McGraw,Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
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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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
Authorized Signature

| Supplier | 0000014163 | Davis, Kelly Cue |
| Ship To:  | 4241 N 34th St | Phoenix AZ 85018 |
|          | United States | 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 |

**Purchase Order**

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1700.00</td>
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**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00
## Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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United States

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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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**Schedule Total**  

71.14

**Total PO Amount**  

71.14

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**Authorized Signature**
## Purchase Order

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

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United States

### Line Item:

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

**Total PO Amount**  
460.00

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**Authorized Signature**
Purchase Order

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
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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 Premium Processing Fee for H-1B for Marjana Sarker 1.00 EA 1225.00 1225.00 03/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00
## Purchase Order

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

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

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

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**Schedule Total**

460.00

**Total PO Amount**

460.00

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

**Authorized Signature**

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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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United States

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Total PO Amount**  
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**Purchase Order**

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

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

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

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

522.56

Authorized Signature
**Purchase Order**

**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

**Suppliers:**  
**Supplier:** 000007988  
**Educational Educators Credit Union**  
**1617 W 7th St**  
**Fort Worth TX 76102**  
**United States**

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

**Tax Exempt?**  
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<td>700.00</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</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**

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723

**Lion Eye Institute**

1410 N 21st St

Tampa FL 33605

United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20

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Supplier: 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

Attention: Inst for CV & Metabolic Dis

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

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2018</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

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**Purchase Order**

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</tr>
</tbody>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

---

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

**Attention:** N Tx Eye Research Institute

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

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<th><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>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015012
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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

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<td>1.00</td>
<td>EA</td>
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<td>03/29/2018</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**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**  
50.00

**Total PO Amount**  
1300.00
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 – 1</td>
<td>Cash for research participants</td>
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**Schedule Total**  
15750.00

**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

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<th>Bill To</th>
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| 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | 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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
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**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**
## Purchase Order

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

**Attention:** N Tx Eye Research Institute

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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Research Tissue | 2.00 | EA | 625.00 | 1250.00 | 04/13/2018

**Schedule Total**

| 1250.00 |

2 | Shipping | 2.00 | EA | 25.00 | 50.00 | 04/13/2018

**Schedule Total**

| 50.00 |

**Total PO Amount**

| 1300.00 |
**Purchase Order**

**Authorized Signature**

---

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

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

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

**Attention:** Center for Anatomical Sciences

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

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

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<tr>
<td>1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td>1.00 EA</td>
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<td>03/30/2018</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00

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

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

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| 0000011062        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| DeBolt,Jacquelyn  |                          |                    |                           |
| 1600 Virginia PI  |                          |                    |                           |
| Fort Worth TX 76107 |                          |                    |                           |
| United States     |                          |                    |                           |

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<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>A</td>
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- **Purchase Order Date Revision**: HS763-0000143079  
- **04-02-2018**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
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<td><strong>Attention:</strong></td>
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| **Tax Exempt?** | | **Tax Exempt ID:** | | **Item/Description** | | **Mfg ID** | | **Quantity** | | **UOM** | | **PO Price** | | **Extended Amt** | | **Due Date** |
|------------------|------------------|------------------|-------------------|------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| **Line-Sch**     | **1 - 1**        | Research Lab Supplies | 1.00 | EA | 78.79 | 78.79 | 04/02/2018 |

**Schedule Total**

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# Purchase Order

**UNT Health Science Center**

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

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**Purchase Order**

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<td>ACOP Registration - reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

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

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

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

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

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**Total PO Amount**

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<th>Total PO Amount</th>
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**Authorized Signature**

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**Notes:**
- This is a duplicate dispatch via print.
- The purchase order date is 04-03-2018.
- Payment terms are 30 days destination, prepay, and add ground.
- Buyer: Barraza, Ashley (940/369-5500, Ashley.Barraza@untsystem.edu)
- Supplier: 0000001850, Chaturvedula, Ayyappa (6013 Tavolo Pkwy, Fort Worth TX 76123-2139, United States)
- Attention: Pharmacotherapy
- Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Line 1:
  - Item/Description: ACOP Registration - reimbursement
  - Mfg ID:
  - Quantity: 1.00
  - UOM: EA
  - PO Price: 775.00
  - Extended Amt: 775.00
  - Due Date: 04/03/2018

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**Tax Exempt?**

- Yes

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**Tax Exempt ID:**

- Replenishment Option: Standard

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

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

**SUPPLIER:** 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

<table>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>170.00</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
## Purchase Order

**Department:** Physician Assistant Studies

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

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

### Supplier Information

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

### Product Information

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**Schedule Total:** 1590.00

**Total PO Amount:** 1590.00

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

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

Total PO Amount

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

**Purchase Order**

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<td>805 Cobblestone Ct</td>
<td>Send Invoices to:</td>
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<td>Cedar Hill TX 75104-5705</td>
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**Attention:** Pediatrics  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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:** 000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

**Ship To:**
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**Attention:** Student Affairs

**Bill To:**
UNT System Business 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

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

| **Supplier:** 0000069723 | **Ship To:** Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|--------------------------|---------------------------------|
| **Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1125 Hyannis St</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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Authorized Signature
## Purchase Order

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

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

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<th>Due Date</th>
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| 1 - 1    | Roland Thorpe  
Reimbursement & Professional Fee |        | 1.00     | AVC | 3526.00  | 3526.00      | 04/05/2018 |
|          |                 |        |          |     |          |              |          |
|          | 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |
|---|

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

1 - 1  
Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.  
1.00 EA  
2265.00  
2265.00  
04/05/2018

---

**Schedule Total**  
2265.00

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**Total PO Amount**  
2265.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015516 SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**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>EA</td>
<td>Standard</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency:**

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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**Total PO Amount** 675.00

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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>Physical Therapy Student Association</td>
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<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107-2644</td>
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<td>United States</td>
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### Ship To:
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### Attention:
Center for Anatomical Sciences

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

**Suppliers:**
- **Supplier:** 000008746
  - Menegaz, Rachel Ann
  - 7333 Teal Dr
  - Fort Worth TX 76137-3307
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
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**Attention:** Center for Anatomical Sciences

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

### Details
- **Purchase Order Number:** HS763-0000143188
- **Date:** 04-06-2018
- **Revision:**

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

### Freight Terms
- **Ship Via:** GROUND

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

### Supplier Information
- **Supplier:** 0000008746
  - Menegaz, Rachel Ann
  - 7333 Teal Dr
  - Fort Worth TX 76137-3307
  - United States

### Reimbursement Details

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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Total PO Amount**
- **106.99**
**Purchase Order**

**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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Schedule Total: 1500.00

Total PO Amount: 1500.00
## Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

**Bill To:** UNT System Business Service Center  
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>Participation in Mentors for Life July 10-12, 2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Purchase Order**

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

**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
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<td>Standard</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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<td>80.00</td>
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<td>Standard</td>
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| Total PO Amount | 80.00 |
# Purchase Order

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

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| 0000005943 Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1-1</td>
<td>Meals On Wheels Event Sponsorship</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>EA</td>
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<td>19200.00</td>
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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
<td>EA</td>
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<td>11520.00</td>
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<td>11520.00</td>
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<td>3 - 1</td>
<td>Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt</td>
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**Total PO Amount:** 38400.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Attention:** Cell Biology & Immunology

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

<table>
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<tr>
<td>1 - 1</td>
<td>Logan Thomas editing services</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/18/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Unt System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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

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

**Ship To:**

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

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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>Research Tissue</td>
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<td></td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**

|                      | 1500.00          |

**Total PO Amount**

|                      | 1500.00          |

Authorized Signature
# Purchase Order

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

| Supplier: 0000001822 | Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Cell Biology &amp; Immunology</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:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Four Star Cafe lunch |  | 1.00 | EA | 49.25 | 49.25 | 04/18/2018 |

| **Schedule Total** | 49.25 |

| **Total PO Amount** | 49.25 |

---

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

**Purchase Order**

| Supplier: 0000010255 Corprev, Loraine | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
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**Schedule Total** | **Total PO Amount** |
| 270.00 | 270.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td></td>
<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

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Authorized Signature
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## 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

### Line-Sch

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<td>1 - 1</td>
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<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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

**Bill To:**
UNT System Business Service Center
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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**
110.00
## Purchase Order

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

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### Supplier:

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

### Ship To:

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

### Attention:

- **Attention:** Library

### Bill To:

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

### Buyer:

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

### Tax Exempt?

- **Tax Exempt?**

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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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- 257.25

### Total PO Amount

- 257.25

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<td>Reimbursement for Conference Expenses</td>
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Schedule Total: 1255.77

Total PO Amount: 1255.77
Purchase Order

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**Supplier:** 0000002633

Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Zode lab lunch | 1.00 | EA | 56.29 | 56.29 | 04/20/2018 |

**Schedule Total**

56.29

**Total PO Amount**

56.29

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

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**Schedule Total**  
382.35

**Total PO Amount**  
382.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for Lunch with Seminar 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total**: 1726.56

**Total PO Amount**: 1726.56
**Purchase Order**

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

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

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

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<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

Authorized Signature
**Purchase Order**

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

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

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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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:** 0000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
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>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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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

**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**

295.00

**Total PO Amount**

295.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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**Schedule Total** 205.00

**Total PO Amount** 205.00

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**Authorized Signature**

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

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

### Ship To:

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### Attention:

Cell Biology & Immunology

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

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**Schedule Total**

172.67

**Total PO Amount**

172.67

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria

Schedule Total 54.95

Total PO Amount 54.95

Authorized Signature
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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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Total PO Amount                  66.30
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000002699 Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Family Medicine-Gen | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 1 - 1 | Severance Flash Drive  
Reimbursement | | 1.00 | EA | 18.39 | 18.39 | 04/26/2018 |

**Schedule Total**  
18.39

**Total PO Amount**  
18.39

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Authorized Signature

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**Purchase Order**

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

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

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

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

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**

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**Unterschrift**

**Unternehmen:** UNT Health Science Center

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

**Bestellnummer:** HS763-0000143571

**Datum:** 04-26-2018

**Freigabe:**

**Käufer:** Roys, Jill Kathryn

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

**Lieferant:** 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States

**Bestellabsender:** Center for Anatomical Sciences

**Senden Sie Rechnungen an:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Steuerexempt?**

**Steuerexempt ID:**

**Ordernummer:**

**Artikel/Bezeichnung:**

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**Planwerte:**

**Gesamtplan:** 1000.00

**Gesamtausgaben in der PO:** 1000.00

**Anmerkungen:**

- Dies ist keine gültige Bestellnummer. Der Käufer ist Jill Kathryn Roys.
- Die Bestellnummer HS763-0000143571 wurde am 04-26-2018 freigegeben.
- Die Lieferadresse des Käufers ist UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States.
- Die Lieferadresse des Lieferers ist Graduate Student Association UNTHSC, 1112 Dallas Drive Ste 4000, Denton TX 76205, United States.
- Die Beglaubigung ist gültig.
- Die Steuerexempt-ID ist:

**Unterzeichnet von:**

**Unterschrift**
**Purchase Order**

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Line- Sch**  
**Item/Description**  
Clinical Consulting and Prototyping for Mentis Projects  
RF40004

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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## Purchase Order

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

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

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

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<td>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: 0000001738 | Mathis, Keisa Williams  
|  | 8629 Paper Birch Ln  
|  | Fort Worth TX 76123-5059  
|  | United States |

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**Schedule Total**  
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**Total PO Amount**  
3500.00

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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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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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

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Schedule Total: $125.00

Total PO Amount: $125.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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

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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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

**HS763-0000143639**  
04-30-2018  
Revision

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

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

---

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

Sales Order

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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

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

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**Schedule Total**

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**Tax Exempt**

**Tax Exempt ID**

**Replenishment Option**

**Authorized Signature**

**Total PO Amount**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tr>
<tr>
<td>Rebecca.</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>251 Ballardvale Street</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>
<td>Wilmington MA 01887</td>
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Schedule Total: 3507.96

Total PO Amount: 3507.96

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**Purchase Order**

**Line/Ship**  | **Item/Description**                                                                                                                                 | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---
1 - 1 | Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting | 1.00 | EA | 84.43 | 84.43 | 05/10/2018

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**Total PO Amount**  
84.43

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

**Ship To:**  
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**Attention:** Family Medicine

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

---

**Tax Exempt?**  
No

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**Tax Exempt ID:**  
No

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**Replenishment Option:** Standard

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

**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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

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

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**Tax Exempt?**

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**Schedule Total**

104.80

**Total PO Amount**

104.80

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## Purchase Order

### Details

- **Purchase Order Date**: 05-03-2018
- **Supplier**: Vishwanatha, Jamboor  
  6832 Trinity Landing Dr S  
  Fort Worth TX 76132-3753  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Ctr f/Diversity & 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

### Items

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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).</td>
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<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Total PO Amount**: 499.26
## Purchase Order

**Change Order - Reprint**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

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

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**Schedule Total**  
502.50

**Total PO Amount**  
502.50
### Purchase Order

**Authorized Signature**

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

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**Supplier:** 0000001327  
August,Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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947.51

| 2 - 1 | Meals |  | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

**Schedule Total**  
58.77

**Total PO Amount**  
1006.28
**Purchase Order**

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**Schedule Total** 102.69

**Total PO Amount** 102.69

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

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Authorized Signature
## Purchase Order

**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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---

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

86.43

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**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

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

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

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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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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**

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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

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

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

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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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Authorized Signature
## Purchase Order

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

| Supplier | Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Inst for CV & Metabolic Dis |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Item/Description | Mfg ID |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement: American Physiological Society membership renewal | 1.00 EA | 97.53 | 97.53 | 05/08/2018 |
| Schedule Total | 97.53 |
| 2 - 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership | 1.00 EA | 90.00 | 90.00 | 05/08/2018 |
| Schedule Total | 90.00 |
| 3 - 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal | 1.00 EA | 90.00 | 90.00 | 05/08/2018 |
| Schedule Total | 90.00 |
| 4 - 1 | Reimbursement: American Physiological Society regular membership | 1.00 EA | 14.19 | 14.19 | 05/08/2018 |
| Schedule Total | 14.19 |
| Total PO Amount | 291.72 |
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008967

Moore, Quincy C

19818 Crossfalls Ln

Cypress TX 77433

United States

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**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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**Tax Exempt?**

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**Mfg ID:**

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150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
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

### Purchase Order

**Purchase Order:** HS763-0000143871  
**Date:** 05-11-2018  
**Revision:**

**Payment Terms:** 30 days  
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**Ship Via:** GROUND

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

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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-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Purchase Order**

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

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

**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>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td>1.00 EA</td>
<td>91.86</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td>1.00 EA</td>
<td>92.33</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00 EA</td>
<td>53.31</td>
<td></td>
<td>53.31</td>
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**Schedule Total**  
172.89

**Schedule Total**  
91.86

**Schedule Total**  
92.33

**Schedule Total**  
53.31

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**Authorized Signature**
## Purchase Order

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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
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**Schedule Total**  
53.31

**Schedule Total**  
91.36

**Total PO Amount**  
698.26
**Purchase Order**

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:**  
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**Attention:** Mental Sciences 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</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
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>Food for Meeting on 5/3/18</td>
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<td>Food for Meeting on 5/4/18</td>
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**Authorized Signature**
### Purchase Order

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

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>EA</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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

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

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

---

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

**Attention:** Pediatrics

---

**Authorized Signature**

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Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000143933 05-15-2018

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

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

Supplier: 0000010190 Forner,Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Student Award for presentation
1.00 EA 500.00 500.00 05/15/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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<td>1 - 1</td>
<td>Catch 1 lunch</td>
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**Schedule Total**

43.37

**Total PO Amount**

43.37

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**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

**Attention:** Pediatrics

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

---

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

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

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

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

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

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<td>Reimbursement for ACSM annual meeting registration</td>
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<td>1.00</td>
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<td>230.00</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**  
30240.00

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & 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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<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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<td>70.70</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>EA</td>
<td>113.57</td>
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**Schedule Total** 113.57

**Total PO Amount** 113.57
**Purchase Order**

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

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47
**Purchase Order**

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

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**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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<td>05/17/2018</td>
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**Authorized Signature**
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**Supplier:** 0000015861 Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>0000015861</td>
<td>1.00</td>
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<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

Authorized Signature
Purchase Order

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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
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
Schedule Total
Total PO Amount

1 - 1
pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018
1.00 EA
150.00
150.00
05/18/2018

150.00

Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 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:** Library

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

## Freight Information
- **Ship Via:**
- **Currency:**

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

## Order Details

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<td>Teaching Supplies Reim</td>
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<td>1.00</td>
<td>EA</td>
<td>49.20</td>
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<td>05/18/2018</td>
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## Total PO Amount
- **Total PO Amount:** 49.20

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**Duplicate Dispatch Via Print**
- **Purchase Order Date:** 05-18-2018
- **Revision:**

---

**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

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<td>1 - 1</td>
<td>Lab supplies</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

Authorized Signature

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

---

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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

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

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<tr>
<td>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>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Purchase Order**

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

**Supplier:** 000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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

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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  

| | **250.00** |

**Total PO Amount**  

| **250.00** |

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**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:** 0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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**Attention:** Diana Carda

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

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<td>1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**UN SYSTEM**

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

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

---

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

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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**Schedule Total**

| 60.00 |

**Total PO Amount**

| 60.00 |
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Admissions

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

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>55.00</td>
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**Schedule Total**

1045.00

**Total PO Amount**

1045.00
# Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>84.96</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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<td>1-1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>1.00</td>
<td>EA</td>
<td>28.82</td>
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Schedule Total ........................................... 28.82

Total PO Amount ........................................... 28.82
**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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

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<td>Reimbursement</td>
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<td>Standard</td>
<td>74.44</td>
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<td></td>
<td></td>
<td>Haylie Miller</td>
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**Schedule Total**  
74.44

|             | 2 - 1    | Reimbursement    |                |        | 1.00     | EA  | Standard               | 34.64    | 34.64       | 05/29/2018 |
|             |          | Haylie Miller    |                |        |          |     |                        |          |             |         |

**Schedule Total**  
34.64

**Total PO Amount**  
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Authorized Signature
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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 Prgs  
**Bill 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
**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:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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

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

### Attention:
Cell Biology & Immunology

### Ship To:
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### Replenishment Option:
Standard

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**Schedule Total**: 244.36

**Total PO Amount**: 244.36

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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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement meal 1.00 EA 74.95 74.95 05/31/2018

Schedule Total 74.95

Total PO Amount 74.95

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

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

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**ATTENTION:** Ctr f/Diversity & Intr'1 Progs

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

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Authorized Signature
## Purchase Order

- **Purchase Order:** HS763-0000144248
- **Date:** 06-01-2018
- **Revision:**

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

**Ship To:**

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

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

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

- **42.17**

**Total PO Amount**

- **42.17**
## 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>I-129 Filing Fee for Wei Zhang H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
460.00

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

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

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

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

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

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

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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000002633

**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>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
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Schedule Total 19.99

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<tr>
<td>2 - 1</td>
<td>Vent covers for office</td>
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Schedule Total 21.99

Total PO Amount 41.98

Authorized Signature
**Purchase Order**

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

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<th>Supplier: 0000001822 Su,Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Cell Biology & Immunology | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 – 1</td>
<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
<td>60.88</td>
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<td>2 – 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
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<td>3 – 1</td>
<td>Conference registration reimbursement</td>
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<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
60.88  
56.23  
120.00

**Total PO Amount**  
237.11
**Purchase Order**

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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

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

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
## Purchase Order

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

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### Dispatch Via Print

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

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

---

### Ship To

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---

### Attention

Institute for Healthy Aging

---

### Bill To

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

---

### Tax Exempt?

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

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

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**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1.00</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>EA</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

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**Authorized Signature**
**Supply**: 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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

**Attention**: Academic Affairs

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

<table>
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<td>Md Abdullah Mamun- Texas Health Disparities Conference</td>
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<td>1.00</td>
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<td>49.00</td>
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<td>06/08/2018</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</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

**Purchase Order**

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

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# Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>FWEA Screening for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>186.00</td>
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**Schedule Total:** 186.00  
**Total PO Amount:** 186.00

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**Authorized Signature**
Supplier: 000009499
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

<table>
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<td>1 - 1</td>
<td>MS editing:</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**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

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

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

**Authorized Signature**

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<table>
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<th>Rosenberg, Alexander</th>
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<tr>
<td>2655 Crestwood Ln</td>
<td>Riverwoods IL 60015-1904</td>
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<td>United States</td>
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**Ship To:**

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

**Bill To:**

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

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

49.95

**Total PO Amount**

49.95
## Purchase Order

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

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

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>First aid kit for lab</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88
## Purchase Order

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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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 | CARDS Advisory services and participation_Blakley | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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## Purchase Order

**Supplier:** 0000015779
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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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

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Supplier: 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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Denton TX 76205  
United States

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150.00

Total PO Amount  
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**Schedule Total**: 90.00

**Total PO Amount**: 90.00

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### Purchase Order

**UNT Health Science Center**  
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| Schedule Total | **90.00** |
| **Total PO Amount** | **90.00** |

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**UNT Health Science Center**  
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United States  

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States  

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United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

| Supplier: 0000015773 | Perez, Crystal  
| Ship To: | 7104 Chapman Dr  
| | North Richland Hills TX  
| | 76182  
| | United States  

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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**Schedule Total:** 180.00

**Total PO Amount:** 180.00

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Authorized Signature
## Purchase Order

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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**

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

**Supplier:** 0000015767
Giddens, Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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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:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
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PO Price  
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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
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United States

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Total PO Amount**

90.00

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

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

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<td>1 -1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

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

### Authorized Signature

## Purchase Order Details

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

**Attention:** Center for Anatomical Sciences

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

### Tax Exempt?

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<td></td>
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**Schedule Total**
48.00

**Total PO Amount**
48.00

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Authorized Signature
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**Purchase Order**

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

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

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<td>Conference Registration</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

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

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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

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
49.00

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Authorized Signature
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<tr>
<td>1-1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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Schedule Total 480.75

Total PO Amount 480.75
**Purchase Order**

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

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**

813.81

**Total PO Amount**

813.81
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<td>Consulting regarding condom use resistance measures</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
## Purchase Order

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

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

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

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  193.00

**Total PO Amount**  193.00

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

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<td>MLA Symposium Attendance</td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
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<td>06/15/2018</td>
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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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**Attention:** Library

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States  

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

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>Standard</td>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Reimbursement for MLA Symposium Attendance</td>
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<td>EA</td>
<td>1037.90</td>
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**Supplier:** 0000016162 Paloutzian, Andrea Dawn  
1201 Canal St Apt 507 New Orleans LA 70112 United States

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

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

**Attention:** Library

**Tax Exempt?**

**Replenishment Option:** Standard

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

**Authorized Signature**
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<tr>
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<th>Appana, Srikala</th>
<th>1000 Henderson St Apt 332</th>
<th>Fort Worth TX 76102-4566</th>
<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Reimburement to Srikala Appana</td>
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Schedule Total | 44.36 |

Total PO Amount | 44.36 |
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**Purchase Order**

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

| Supplier: | 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Center for Anatomical Sciences |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
## Purchase Order

**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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Total PO Amount: 500.00
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<th>Forensic Investigation Research and Education - HSC</th>
<th>1112 Dallas Dr Ste 4000 Denton TX 76205 United States</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Participation in the TABS Summer Bridge Program</td>
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<td>EA</td>
<td>500.00</td>
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<td>Total PO Amount</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
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<td>06/18/2018</td>
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**Schedule Total**  
207.10

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
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**Schedule Total**  
3.00

**Total PO Amount**  
210.10

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

---

**Authorized Signature**

---

**Purchase Order**

**Suppliers:**  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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<td>Health Fair Refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

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Denton TX 76205  
United States

---

**Attention:** Pediatrics

---

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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**Currency**

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Cellise MLA Symposium</td>
<td>Reim</td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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<td>06/18/2018</td>
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Schedule Total

1452.62

Total PO Amount

1452.62
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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United States

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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fuselier MLA Symp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
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**Schedule Total**  
275.50

**Total PO Amount**  
275.50
**UNHS250 Order**

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

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<tr>
<td>1 - 1</td>
<td>Ireland MLA Symp Reim</td>
<td></td>
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<td>661.24</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/19/2018</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</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>
</tr>
</tbody>
</table>

**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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
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**Schedule Total**  
103.45

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<tbody>
<tr>
<td>2 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.63</td>
<td>21.63</td>
<td>06/19/2018</td>
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**Schedule Total**  
21.63

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

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

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<tr>
<td>1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td>Standard</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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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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Denton TX 76205  
United States

---

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## Purchase Order

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
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

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** CME registration  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 49.00  
- **Extended Amt:** 49.00  
- **Due Date:** 06/20/2018

**Schedule Total:** 49.00

**Total PO Amount:** 49.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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Schedule Total

Total PO Amount 210.00
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**Supplier:** 0000016352
Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

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United States

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<tbody>
<tr>
<td>1</td>
<td>MLA Symp Rein</td>
<td></td>
<td></td>
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<td>EA</td>
<td>621.60</td>
<td>621.60</td>
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**Total PO Amount**

621.60
**Purchase Order**

**Order Information**

- **Supplier:** 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States

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- **Bill To:** UNT System Business 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>serum samples, Bio</td>
<td></td>
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<td>EA</td>
<td>3424.00</td>
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**Total PO Amount**

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### Purchase Order

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

**Authorized Signature**

| Supplier: 0000002921 Hall, Brenton  
Dallas TX 75235-7487 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center  
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Denton TX 76205 United States |

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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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| 1 - 1  | Award Money for Weis Family Academic Achievement Award  
2018 – Brenton Hall | | 1.00 | EA | 1500.00 | 1500.00 | 06/20/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** MIG

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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>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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45.00
**Purchase Order**

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

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<th>Due Date</th>
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<tr>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
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<tr>
<td>1</td>
<td>Stipend for participating in the UNTHCSC–CDIP 2018 DURA–NIDA Summer Research Internship Program.</td>
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Schedule Total

1307.00

Total PO Amount

1307.00
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
323.24
# Purchase Order

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

**SHIP TO:** 
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**ATTENTION:** N Tx Eye Research Institute

**BILL TO:**  
UNT System Business Service Center  
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>Equipment tools for lab</td>
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<td>1.00</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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

**Supplier:** 0000005529
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
Reimbursement for student membership to Society for Neuroscience  

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

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<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Total PO Amount**  

70.00

70.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td></td>
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<td>EA</td>
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**Total PO Amount**  
81.00

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Date** | 06-25-2018  
**Revision** | |
| **Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |
| **Buyer** | Laduke, Rebecca A  
**Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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

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

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<td>1 - 1</td>
<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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

**Supplier:** 0000013780  
**Texas Geriatrics Society Inc**  
**PO Box 130963**  
**Dallas TX 75313**  
**United States**

**Ship To:**  
**Texas Geriatrics Society Inc**  
**PO Box 130963**  
**Dallas TX 75313**  
**United States**

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

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Innt'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
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?**  
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**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
**Total PO Amount**

109.00  
109.00

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**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015843 Sanchez, Elizabeth  
1980 Aquarena Springs Dr #3307D  
San Marcos TX 78666-8617 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

#### Line Item

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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td></td>
<td></td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69
**Purchase Order**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

### Line Item

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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United 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:** Ctr f/Diversity & Intn'l Progs

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<td>0000011126</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 92.65

Total PO Amount: 92.65

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
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</table>

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**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

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
HS763-0000144782

Date
06-28-2018

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: 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT 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
Reimbursement for Zode lab luncheon

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 44.38 44.38 07/06/2018

Schedule Total
44.38

Total PO Amount
44.38
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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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>
</tr>
</thead>
<tbody>
<tr>
<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**: 15.15

**Total PO Amount**: 15.15

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**Supplier**: 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Bill To: UNT System Business 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>66.00</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
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</table>

**Schedule Total**

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<td>306.29</td>
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**Total PO Amount**

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<th>Total PO Amount</th>
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<tr>
<td>306.29</td>
</tr>
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</table>
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Due Date</th>
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<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to home</td>
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<td>EA</td>
<td>34.99</td>
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**Schedule Total**: 34.99

**Total PO Amount**: 34.99
**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

**Ship to:**  
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**Attention:** Pediatrics

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td>1.00</td>
<td>60.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/28/2018</td>
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</table>

**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

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Supplier: 0000068486
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
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<td></td>
<td>322.21</td>
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<td>2 - 1</td>
<td></td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>75.00</td>
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<tr>
<td>3 - 1</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>
<td>28.75</td>
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<td>4 - 1</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>
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Total PO Amount: 455.96

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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<td>07/03/2018</td>
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</table>

**Schedule Total**  
616.60

**Total PO Amount**  
616.60

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
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>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

**Name:** Laduke, Rebecca A  
**Email:** Rebecca.Laduke@untsystem.edu

### Supplier

**Name:** Muchlinski, Magdalena N  
**Adresse:** 6916 Bal Lake Dr  
**Ort:** Fort Worth TX 76116-8018  
**Land:** United States

---

### 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?

- Stock Number

### Tax Exempt ID:

- 0000000743

### Line-Sch

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<th>Mfg ID</th>
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<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
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<td>20.99</td>
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<td>07/10/2018</td>
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**Schedule Total**  

20.99

**Total PO Amount**  

20.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
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1.00 EA  
32.97  
32.97  
07/16/2018

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

---

**Authorized Signature**
Purchase Order

| 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 |

<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>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
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<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

Authorized Signature
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>07/19/2018</td>
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Schedule Total 105.00

Total PO Amount 105.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Process Fee</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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**Attention:** Family Medicine

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>12.99</td>
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**Total PO Amount** 266.28
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
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Schedule Total: 1106.70

Total PO Amount: 1106.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Denton TX 76205  
United States

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<td>1000008; NZBWF1/J; Female; 6 weeks</td>
<td>30.00 EA</td>
<td>78.87</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00 EA</td>
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<td>SMF0001; Production Transport Container</td>
<td>3.00 EA</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
<td>1.00 EA</td>
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**Total PO Amount** 4488.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Vendor:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
### Purchase Order

**UNT Health Science Center**  
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United States

**Supplier:** 000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of scrubs</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

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>49.80</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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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<tr>
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<td>Reimbursement for purchase of cow eyes for research</td>
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<td>96.00</td>
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**Total PO Amount**  
96.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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Denton TX 76205
United States

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<td>1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**

77.18

**Total PO Amount**

77.18
**Purchase Order**

**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

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**Schedule Total** | 2000.00  

**Total PO Amount** | 2000.00  

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
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---

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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United States

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### Buyer

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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United States

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### Purchase Order

**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:** 0000001822

- **Su,Dong Ming**
- **5605 Wills Creek Ln**
- **Fort Worth TX 76179-7627**
- 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

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- **Line-Sch**
  - **Tax Exempt ID:**
    - **Mfg ID**

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<td>EA</td>
<td>110.17</td>
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<td>2 - 1 Committee lunch from Four Star Cafe</td>
<td>1.00</td>
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**Schedule Total**

| 110.17 |

**Schedule Total**

| 44.92 |

**Total PO Amount**

| 155.09 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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: 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at Michael's Cuisine</td>
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Schedule Total 331.85

Total PO Amount 331.85

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:** 0000004230  
Fudala,Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004230  
Fudala,Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>26.82</td>
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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

---

**Tax Exempt?**

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<th>Line</th>
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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<td>Reimb for lab lunches</td>
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**Total PO Amount**  
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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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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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**  
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**Total PO Amount**  
19.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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| 2 - 1    | Reimbursement, Eyeball balloons   | 1.00     | EA  | 16.58    | 16.58        | 07/31/2018 |
|          |                                   |          |     |          | Schedule Total | 16.58      |

**Total PO Amount**  

48.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
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**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 37.45

**Total PO Amount** 37.45

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>07-25-2018</td>
<td>Revision</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Currency**: Ashley.  
**Barraza@untsystem.edu**

---

**Supplier**: 0000010284  
**Name**: Young, Richard Ashley  
**Adresse**: 4108 Galt Ave  
**Ort**: Fort Worth TX 76109  
**Land**: 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  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Land**: United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**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

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000001382

**Ersen, Ali**  
2406 18th St  
Plano TX 75074-4925  
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:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Physical Therapy**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

## Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
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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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>28.42</td>
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<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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<td>Schedule Total</td>
<td>142.99</td>
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<td>Total PO Amount</td>
<td>171.41</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Name</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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### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<tbody>
<tr>
<td>0000000084</td>
<td>Shi, Xiangrong</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76131-2807</td>
</tr>
</tbody>
</table>

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?

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**  
**Total PO Amount**

**150.66**

150.66
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business 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>ODL Express Award_Yr</td>
<td></td>
<td>1.00</td>
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<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>1.00</td>
<td>EA</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</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**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meeting reimbursement  
- 07/18/18 -  
McFadden/D.Samuel American Academy of Pediatrics |        | 1.00     | EA  | 206.25   | 206.25       | 07/31/2018     |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** N Tx Eye Research Institute

---

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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>Fort Worth TX 76107-4534</td>
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<td>Extension cord for lab</td>
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<td>1.00</td>
<td>EA</td>
<td>30.84</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

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**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:**  
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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>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000394
Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
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

---

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Due Date</th>
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>1.00</td>
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<td>166.00</td>
<td>166.00</td>
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**Schedule Total**

393.81

166.00

**Total PO Amount**

559.81

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu
# Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
<td>28.15</td>
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28.15

**Total PO Amount**  
28.15
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000002888 Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | | | | | | | 1 - 1 Reimbursement, NTERI community outreach flyers | | | 1.00 | EA | 2240.78 | 2240.78 | 08/17/2018 |

**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
383.88

**Total PO Amount**
383.88
Purchase Order

Supplier: 0000007774 Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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Schedule Total                                96.00
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| Supplier: | 0000000895 Yang, Shaohua |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 92.00

Total PO Amount 92.00
**Purchase Order**

### Authorized Signature

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005057

Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UN**T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 39.76

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Total PO Amount: 39.76
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth, TX 76116-4312  
United States

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United States

**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
30.98

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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>Reimb for lab lunch</td>
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Schedule Total  
58.00  

Total PO Amount  
58.00

Authorized Signature
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**Supplier:** 0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**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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Schedule Total: 200.00

Total PO Amount: 200.00

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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Authorized Signature**
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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<td>Review of 3 Pilot Project Applications</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
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**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Prioritize**

---

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
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**Attention:** Not Specified

**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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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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**Purchase Order**  
HS763-0000145870  
08-10-2018

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?  
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<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Schedule Total**  
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**Total PO Amount**  
47.50

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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

---

**Attention:** Center for Anatomical Sciences

---

**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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00
**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
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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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
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**  
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**Total PO Amount**  
1864.16

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Authorized Signature
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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Denton TX 76205
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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Supplier:** 0000012798 Patil, Rajkumar V  
**Ship To:** This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

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| 0000012798 Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States |  
| Ship To |  
| This is not a valid Purchase Order.  
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| Attention | Institute for Healthy Aging |  
| Bill To | UNT System Business Service Center |  
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United States |  

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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**Buyer**

Rollins, Pamela Rosenthal  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer Phone/Email**

**Currency**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Tax Exempt?**

**Tax Exempt ID:**

**Total PO Amount**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>6951 S West Dr</td>
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<td>Burleson TX 76028-1851</td>
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United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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Schedule Total  
106.69

Total PO Amount  
106.69

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**Schedule Total**

45.75

**Total PO Amount**

45.75
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
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**Supplier:** 0000002144  
**Tao, Menghua**  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

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<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total**  
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**Total PO Amount**  
50.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<td>1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total** 46.27

**Total PO Amount** 46.27

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**Authorized Signature**
**SUPPLIER:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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<th>UOM</th>
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| 1 - 1     | Lunch mtg w/Drs.  
Lewis, Walters,  
Thompson, Barnett,  
Litt, Ashley Lowery,  
Cassidy Loparco, and  
Christine Lee |               |       | 1.00     | EA  | 198.87   | 198.87      | 09/28/2018 |

**Schedule Total**  
198.87

**Total PO Amount**  
198.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  

128.80

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Schedule Total**

| Schedule Total | 1246.47 |

**Total PO Amount**

| Total PO Amount | 1246.47 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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United States

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**
60.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td></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:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

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**Total PO Amount**

|                      | 267.25 |
## Purchase Order

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
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<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

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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**Item/Description**  
**Mfg ID**  
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**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AAP Dues</td>
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<td>890.00</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>0000023651</td>
<td>1.00</td>
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<td>925.00</td>
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**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

**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 & Intr 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>
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<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total** 

86.78

**Total PO Amount** 

86.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000000316
Bunariu,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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<tr>
<td>1 - 1 Breakfast items for meeting</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee  9/20/18</td>
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<td>94.69</td>
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**Schedule Total**

**Total PO Amount**

94.69
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**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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<tr>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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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:** Library

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
HS763-0000146912  
09-28-2018

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**Payment Terms**  
30 days

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**Payment Terms**  
Freight Terms  
Ship Via

---

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Currency**
### Purchase Order

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10.78

**Total PO Amount** 10.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000115

Vishwanatha, Jamboor

6832 Trinity Landing Dr S

Fort Worth TX 76132-3753

United States

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**Attention:** Ctr of Diversity & Intrnl Progs

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Denton TX 76205

United States

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total** 147.61

| Total PO Amount | 147.61 |

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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## Supplier: 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

## Ship To:
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## Attention: Family Medicine-Gen

## Bill To: UNT System Business Service Center
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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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<tr>
<td>1 - 1</td>
<td>Dr. Severance</td>
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<td>Education Team</td>
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<td>Breakfast meeting</td>
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**Schedule Total**

36.21

**Total PO Amount**

36.21

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### 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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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total**  
32.70  

**Total PO Amount**  
32.70  

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 180.03

Total PO Amount 180.03

Authorized Signature
**Authorized Signature**

---

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Currency**:  
*Barraza@untsystem.edu*

---

**Supplier**: 0000001063  
**Name**: Ghorpade, Anuja  
**Address**: 1300 Ashford Ct  
**City**: Colleyville  
**State**: TX  
**Zip Code**: 76034-4274  
**Country**: United States

---

**Ship To**:  
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---

**Attention**: Cell Biology & Immunology  
**Bill To**: UNT System Business Service Center  
*Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States*

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Purchase Order**

**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

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**Supplier**

**Supplier**

**Supplier**

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order**

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

**Ship To:**

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|                                                                             |

**Attention:** Inst for CV & Metabolic Dis

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**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Raetz,Megan Michelle</td>
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<td>Raetz,Megan Michelle</td>
<td>Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

Authorized Signature
**Order Details**

**Supplier:** 0000008746
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 145.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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**  65.00

**Total PO Amount**  65.00

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**Authorized Signature**
Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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 SACNAS Transportation 1.00 EA 80.00 80.00 10/19/2018

Schedule Total 80.00

Total PO Amount 80.00
# Purchase Order

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
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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**Schedule Total**  
181.55

**Total PO Amount**  
181.55
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:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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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:**  
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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**  

130.47

**Total PO Amount**  

130.47

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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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<tr>
<td>1633 Lexington Pl</td>
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<td>Bedford TX 76022-7533</td>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:**  
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**Attention:** Family Medicine - Gen

**Bill To:** UNT System Business Service Center  
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United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kori Wilson
Attention:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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## Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

## 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

---

### Supplier: 0000038217

Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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| Total PO Amount | 6900.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<th>Due Date</th>
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</table>
| 1 - 1    | CCAP EAD 2nd Fl -  
CMAR Agreement -  
REPLACE 166233  
|          | 1.00 | EA        | 3909102.15 | 3909102.15 | 07/05/2023 |

Schedule Total 3909102.15

| 2 - 1    | Remaining value of  
Bonds on PO 166233  
|          | 1.00 | EA        | 48196.34   | 48196.34   | 07/05/2023 |

Schedule Total 48196.34

| 3 - 1    | Change Order #1 -  
Executed by M.  
Williams 6/26/2023 &  
CO #2 Executed by M.  
Williams 11/27/2023  
|          | 1.00 | EA        | 271644.56  | 271644.56  | 07/05/2023 |

Schedule Total 271644.56

| 4 - 1    | Change Order #1 -  
Bond Rider  
|          | 1.00 | EA        | 1144.72    | 1144.72    | 07/05/2023 |

Schedule Total 1144.72

**Total PO Amount 4230087.77**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** M. Williams Lyme
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**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**

| **Supplier:** 0000026604 Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount:** 10376.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Authorize: Rebecca A. Laduke

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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---

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
18275.41

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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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| 0000013628 Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States  
|  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Attention: | Steven Sutton  
|  
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  
| Excise Registration Code: | 2022-0551  
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**Schedule Total**  
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**Total PO Amount**  
3600.00
**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

**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

**Tax Exempt Registration Code:** 2023-1027

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<td>MACBOOK AIR M2</td>
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**Schedule Total**

1417.48

| 2 - 1    | AppleCare+       |        | 1.00     | EA  | 203.16   | 203.16       | 07/13/2023 |

**Schedule Total**

203.16

**Total PO Amount**

1620.64

**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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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0069

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2022-0422

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Schedule Total  
5000.00

Total PO Amount  
5000.00

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

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**Attention:** Dennys Arrieta

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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

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**Total PO Amount**

50310.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Category:** Purchase Order

---

**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

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Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Line Item Details

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<td>1 - 1</td>
<td>MHP Carol Bunker 2023</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 22624.00
## Purchase Order

**Authorized Signature**

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<td>30 days</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000061992 Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

187825.00
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount:** 121505.51
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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United States

Excise Registration Code: 2023-1026

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Schedule Total 2533.17
Schedule Total 2020.51
Schedule Total 1612.85
Schedule Total 0.00
Schedule Total 4615.00
Schedule Total 7493.88

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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**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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 18275.41

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007174 Tecan US Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<th>Due Date</th>
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<tr>
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<td>INSTRUMENT FREEDOM EVO-100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>1011286</td>
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**Schedule Total**  
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| 2 | 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 | 1011286 | 1009301 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 |

**Schedule Total**  
0.50

**Total PO Amount**  
1.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034179</th>
<th>White, Kimberly</th>
<th>3601 Laurenwood Dr</th>
<th>Crowley TX 76036</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Kori Wilson</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Invoice Details**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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| Excise Registration Code | 2023-1282 |

| Vendor | Development Cubed Software Inc |
| Supplier | 0000020246 |
| Address | 303 W Joaquin Ave Ste 230 San Leandro CA 94577 |
| City/State/Zip | United States |

| Bill To | UNT System Business Service Center |
| Address | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 |
| City/State/Zip | United States |

| Attention | Ashlee Jimenez |

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**Schedule Total**: 6881.95

**Total PO Amount**: 6881.95
**Purchase Order**

**SUPPLIER:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

### Schedule

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Supplier: 0000031787
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### FReight Terms

GROUND

### Line Sch

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<tr>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
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<td>182.16</td>
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<td>129.36</td>
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### Schedule Total

- **1 - 1** Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:Black Mark Line: 13197.80
- **2 - 1** 30Dx66W Aware Top Lam Flat Edg for V- Fixed/ Nest X:Standard Wood $(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft: 6414.10
- **3 - 1** Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a: 2185.92
- **4 - 1** Interlink IQ Power Harness 60" w/ Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a: 4527.60
- **5 - 1** Interlink IQ Power Jumper 36" Mark Line For: Tag TG: TB.02a: 1533.84

### Total

13197.80

### Notes

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Authorized Signature**
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<td>Paint Opt. PR3: Gunmetal MetallicMark</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**4593.60**

**2185.92**

**3880.80**

**483.12**

**1200.00**
**Purchase Order**

**Authorized Signature**

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**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
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Denton TX 76205
United States

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**Total PO Amount** 54718.02

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu
Purchase Order

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</table>

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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 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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<tr>
<td>9 - 1</td>
<td>2-Bromo-4-chloroacetophenone</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 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 Emmitt  
Bill To: UNT System Business Service 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
### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1247.91

**Total PO Amount**: 1247.91

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total**

| 233450.59 |

| 6866.19 |

**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

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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1233

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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**Attention:** Erin Milam/Joanna Baksh

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Replenishment Option: Standard

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### Authorized Signature
## Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

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**Tax Exempt?**  
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Sonosite Institute for Point-of-Care Ultrasound

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**Schedule Total**  
2024.00

**Schedule Total**  
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**Total PO Amount**  
139854.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- Thermo Scientific 96-well Sealing Mats: 397.06
- Thermo Scientific Adhesive PCR Plate Foils: 99.59
- Thermo Scientific Thermo-Seal HeatSealing Foil: 96.60
- Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate: 499.70
- Eppendorf Reference 2 Pipet Packs - Pick a Pack Off: 1124.04

Authorized Signature
## Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center,  
Denton TX 76205,  
United States

**Authorized Signature**

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

### DUPLICATE

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### Freight Terms

- **Ship Via:** Ground

### Buyer

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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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<td>Fisher Scientific</td>
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<td>PO Box 404705, Atlanta GA 30384-4705, United States</td>
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### Ship To

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<td>Fisher Scientific</td>
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<td>PO Box 404705, Atlanta GA 30384-4705, United States</td>
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### Attention

**Monika Parlov**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

### 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 |
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<td>Eppendorf Reference 2</td>
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<td>927.27</td>
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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
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### Schedule Total

- **Line 12:** 843.60
- **Line 13:** 927.27
- **Line 14:** 143.20
- **Line 15:** 871.08

**Schedule Total:** 2,485.14

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td>3.00 EA</td>
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**Schedule Total**

| 1119.18 |

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**Total PO Amount**

| 9624.62 |
**Purchase Order**

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<tr>
<td></td>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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**Excise Registration Code:** RFP769-19-020819JD

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<td>Stockbeck Search LLC</td>
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**Schedule Total**

31110.00

**Total PO Amount**

31110.00
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<td>Engineered Air Balance (EAB)</td>
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|  | Schedule Total            | 14800.00 |
|  | Total PO Amount           | 14800.00 |

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000075195
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: James Calaway

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Yes</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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**Total PO Amount:** 6220.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717

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**Schedule Total**

2761.89

**Total PO Amount**

46963.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**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:**
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**Attention:** Dr. Schreihofer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BULK-PS-PE-457</td>
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**Schedule Total** 0.00

**Total PO Amount** 32.93
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500000.00

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**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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Purchase Order.  
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purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
## Purchase Order

**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:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

Ship To:

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

24805.78

Total PO Amount

24805.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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Schedule Total 15506.00

| 2 - 1       | Reimbursable Expenses |                       | 1.00     | EA  | 1500.00                               | 1500.00     | 08/16/2023 |

Schedule Total 1500.00

| 3 - 1       | Pending Amendments   |                       | 1.00     | EA  | 0.01                                  | 0.01        | 08/16/2023 |

Schedule Total 0.01

Total PO Amount 17006.01

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States | Ship To: 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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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| 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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| 5000.00 |

#### Total PO Amount

| 5000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000006428  
  University Texas Health  
  Science Houston  
  Financial Administrative Services  
  PO Box 301418  
  Dallas TX 75303-1418  
  United States

- **Ship To:**  
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- **Attention:** Rebecca Clark  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<table>
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| Schedule Total |                  |             |                       |          |     |          | 151491.00   |            |

**Total PO Amount**  
160997.27
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 195.00

**Total PO Amount** 1936.40

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplie**: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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**Attention**: Ashley Gomez Arias

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | Service Form Request | 1.00 | EA | 36160.00 | 36160.00 | 08/31/2023 |

Schedule Total: 36160.00

Total PO Amount: 36160.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States  

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Denton TX 76205  
United States  

<table>
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**Schedule Total**  
15725.00  

**Total PO Amount**  
15725.00  

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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 Date
HS763-HS00000527 08-31-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000073001 JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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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 33682.00 33682.00 08/31/2023

Schedule Total 33682.00

Total PO Amount 33682.00

Authorized Signature
### Purchase Order

**Supplier:** MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
21633.00

**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**  
19440.00

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**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:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1386

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Schedule Total

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Total PO Amount

3850.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<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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Schedule Total: 10200.00

Total PO Amount: 10200.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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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 Network Cabling

1.00 EA 50000.00 50000.00 09/01/2023

Schedule Total

50000.00

Total PO Amount
50000.00
# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Tax Exempt ID:**  

## Line-Item/Description  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
22000.00  

**Total PO Amount**  
22000.00  

---  

Authorized Signature
# Purchase Order

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup</td>
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<td>8100.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

| Replenishment Option: Standard |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Rep. Touch Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
<td>1856.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td></td>
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<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
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<td>09/01/2023</td>
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**Total PO Amount**  
2004.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Criterion N100</td>
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<td>5.39</td>
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<tr>
<td></td>
<td>Nitrile Exam Gloves</td>
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<td></td>
<td>Medium Standard Blue</td>
<td></td>
<td></td>
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<td></td>
<td>Non-Sterile</td>
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**Schedule Total:** 5.39

| 2 - 1    | KleenSpec 590 Series | 590   | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023     |
|          | Vaginal Speculum    |        |          |     |          |              |                |
|          | Medium 24/Bx        |        |          |    |          |              |                |

**Schedule Total:** 38.27

| 3 - 1    | Dropper Plus POC   | 0000000748 | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |
|          | Urinalysis Dipstick| 520 S. Rock Blvd. |  |  | | | |
|          | Level 1/2 Control 1| Reno NV 89502 |  |  | | | |
|          | Set                |  |  | | | | |

**Schedule Total:** 37.93

**Total PO Amount:** 81.59

---

**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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<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>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>331646.00</td>
<td>331646.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td>331646.00</td>
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</table>

| 2 - 1    | Reimbursable Expenses           |                       | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 09/01/2023 |
|          |                                |                       |          |     |                      |          |              |            |
|          |                                |                       |          |     |                      |          | **Schedule Total** | 10000.00 |

| 3 - 1    | Amendment #1                    |                       | 1.00     | EA  | Standard             | 7660.00  | 7660.00      | 09/01/2023 |
|          |                                |                       |          |     |                      |          |              |            |
|          |                                |                       |          |     |                      |          | **Schedule Total** | 7660.00 |

**Total PO Amount** 349306.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**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:** Karen McMillin  
**Excise Registration Code:** 2023-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
<td>Yes</td>
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<td>55000.00</td>
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**Schedule Total:** 6000.00

**Schedule Total:** 55000.00

**Total PO Amount:** 61000.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>09-01-2023</td>
<td>1 - 2024-06-20</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>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

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferant:** 0000035683 BBC Entrepreneurial Training&Consulting  
**Adresse:** 18650 W Old US Highway 12  
**Stadt:** Chelsea MI 48118-9645  
**Land:** United States

**Besteller:** Rebecca A. Laduke, Rebecca A. Laduke@untsystem.edu  
**Telefon:** 940/369-5500

**To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestimmung Code:** 2023-0606

<table>
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<th>Menge</th>
<th>UOM</th>
<th>Preis</th>
<th>Gesamtbetrag</th>
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<tr>
<td>BBC Assessments replacement PO 167836</td>
<td>1.00</td>
<td>EA</td>
<td>136602.50</td>
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<td>09/05/2023</td>
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</table>

**Gesamtbetrag:** 136602.50

**Verwendung:** Standard

**Freigabe:** Karen McMillin

**Sendeziel:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Gesamtbetrag:** 136602.50

**Verwendung:** Standard

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**Autorisierter Unterschrift**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
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<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

Authorized Signature
**Purchase Order**

| Supplier: 0000034308 AT&T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo |
| Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date |
| 1 - 1 AT&T Cellular Services 1.00 EA 50000.00 50000.00 09/05/2023 |
| Schedule Total | 50000.00 |
| Total PO Amount | 50000.00 |
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Leonor Acevedo/Cindy Dilldine
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Genesys Call Center</td>
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**Schedule Total**

5400.00

**Total PO Amount**

5400.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 607.20

Total PO Amount 607.20
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>168000.00</td>
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Schedule Total

168000.00

Total PO Amount

168000.00

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UNSYSTEM
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

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014141 Ramona Burroughs, PhD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5245 Concho Valley Trl Fort Worth TX 76126-3050 United States</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Ship To</th>
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<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 39408.00

| professional services line 2 | 1 | 1.00 | EA | 98600.00 | 98600.00 | 02/15/2024 |

**Schedule Total** 98600.00

**Total PO Amount** 138008.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56000.00

**Total PO Amount**  
56000.00

**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Joanna Baksh</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

| 12240.00 |

### Total PO Amount

| 12240.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
86400.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 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

Authorized Signature
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

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Total PO Amount: 94500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00
| Supplier: | National Board of Medical Examiners |
| Ship To: | National Board of Medical Examiners |
| PO Box 48004 | Newark NJ 07101-4804 |
| United States | United States |

| Supplier: | National Board of Medical Examiners |
| Ship To: | National Board of Medical Examiners |
| PO Box 48004 | Newark NJ 07101-4804 |
| United States | United States |

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000001998 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

**Tax Exempt?**

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

Authorized Signature
Unt System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To:
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Attention: Joanna Baksh
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AY23-24 COMSAE Phase 2 1.00 EA 14300.00 14300.00 09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00
# Purchase Order

**Dentex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States**

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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Joanna Baksh</td>
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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

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

Authorized Signature
## Purchase Order

- **Supplier:** 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

### 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: 0000026802 RLS (USA) Inc | 7920 Elmbrook Dr #116 | Dallas TX 75247 | United States |

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Purchase Order Date: 09-11-2023
Revision: 2 - 2024-06-20

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000007174 Tecan US Inc 9401 Globe Center Dr Ste 140 Morrisville NC 27560 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center 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**

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<th>PO Price</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**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

<table>
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**Schedule Total**
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**Total PO Amount**
1997.37

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 1590.00 |

**Total PO Amount**

| 1590.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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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>3</td>
<td>Coverglass 24x30 #1</td>
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<td>4</td>
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<td>5</td>
<td>Coverglass 22x50 #1</td>
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<td>CS</td>
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<td>24.00</td>
<td>09/12/2023</td>
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<td>6</td>
<td>Gloves, exam, Nitrile, PF, Large</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<th>PO Price</th>
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<tr>
<td>Nitrile, PF, Medium</td>
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<td>Tube Centrifuge 15mL</td>
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<td>PP Blue Sterile</td>
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<tr>
<td>Attached Screw Cap,</td>
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<td>Printed Graduations</td>
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<td>Syringe only, Luer-Lok, 1mL</td>
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<td>Contains Acetic Acid</td>
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<td>Sterilization Wrap, Regular, 24x24</td>
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<td>125/bg, 2 bg/cs</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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<tr>
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<tbody>
<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|-----------|-------------|--------|-------------|-----------------|------------|
13 - 1 | Pad Absorbant Heavy Roll 16x10 2 RL/CS | 1.00 | CS | 151.00 | 151.00 | 09/12/2023

| Schedule Total | 135.00 |

14 - 1 | Needle, Hypo, 30gx1/2", 100/box | 10.00 | EA | 9.00 | 90.00 | 09/12/2023

| Schedule Total | 90.00 |

15 - 1 | Eosin Y Stain Solution, IL, Nexgen | 1.00 | EA | 26.00 | 26.00 | 09/12/2023

| Schedule Total | 26.00 |

16 - 1 | Microtome Blade, High Profile 50 per box | 1.00 | EA | 70.00 | 70.00 | 09/12/2023

| Schedule Total | 70.00 |

17 - 1 | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx | 1.00 | CS | 75.00 | 75.00 | 09/12/2023

| Schedule Total | 75.00 |

18 - 1 | Needle, Hype, 33Gx | 3.00 | EA | 60.00 | 180.00 | 09/12/2023

| Schedule Total | 75.00 |

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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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United States

## Line-Sch  
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**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

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Authorized Signature
## Purchase Order

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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

**Tax Exempt Registration Code:** 2023-1343

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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Authorized Signature
**Purchase Order**

---

**Suppliers**: 0000034849  
**Supplier**: Essential Physics Inc  
**Address**: 6505 W Park Blvd # 306-328  
**City**: Plano TX 75093-6208  
**Country**: United States

**Ship To**:  
**Address**:  
**City**:  
**State**:  
**Country**: United States

**Attention**: Sandra Boyd  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX 76205  
**State**:  
**Country**: United States  

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**Schedule Total**: 9600.00  
**Total PO Amount**: 9600.00

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## Purchase Order

**Supplier:** 0000034849
**Essential Physics Inc**
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 10000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
<td>15306.00</td>
<td>09/13/2023</td>
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**Schedule Total**
15306.00

**Total PO Amount**
15306.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td></td>
<td>188.00</td>
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<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
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<td>15543.84</td>
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| 2 - 1    | Blackwire 5210, C5210, USBA |        | 188.00   | EA  | 75.15    | 14128.20     | 09/13/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 14128.20     |          |

| 3 - 1    | Shipping         |        | 250.00   | SVC | 1.00     | 250.00       | 09/13/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 250.00       |          |

| 4 - 1    | Poly CCX 350 BMP MS POE-E |        | 1.00     | EA  | 11680.00 | 11680.00     | 11/20/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 11680.00     |          |

| 5 - 1    | Poly CCX 500 BMP MS POE-E |        | 32.00    | EA  | 370.99   | 11871.68     | 12/19/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 11871.68     |          |

**Total PO Amount**
53473.72

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier: 0000011899 | 24/7 Anatomical Services Corp  
| Ship To:  
| PO Box 11  
| Euless TX 76039  
| United States |

**Dispatch Via Print**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**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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<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14408.60</td>
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<td>09/13/2023</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000011748  
Cumulus Media Inc  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United 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

**Ship To:**  
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**Excise Registration Code:** 2023-1237

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<td>79950.00</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:** 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:** 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

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Authorized Signature
UNT Health Science Center  
UNIT 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: 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clear Channel - FY24-amendment</td>
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<td>1.00</td>
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<td>82082.00</td>
<td>82082.00</td>
<td>09/13/2023</td>
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Schedule Total  
Total PO Amount  
82082.00
### Purchase Order

**Authorized Signature**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:**

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**Attention:** Deuncka Jones

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>1.00</td>
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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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**Schedule Total**

| 1512.05 |

| 2 - 1       | SEY6ZLL/A        |                |        | 1.00     | EA   | 169.39   | 169.39      | 09/13/2023 |
|             | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total**

| 169.39 |

**Total PO Amount**

<p>| 1681.44 |</p>
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<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
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<td>356728.84</td>
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<td>Change Order #1</td>
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<td>39580.64</td>
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**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>4201 International Pkwy Carrolton TX 75007-1911 United States</td>
<td>Attention: Patricia Dossey 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>924.93</td>
<td>3699.72</td>
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<td>OfficeGC36301--<del>05</del>GPM5-GPM5-TOR--05~GPM5-GPM5-TOR-FAC-COGINH-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>
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Schedule Total: 3699.72

| 2 - 1    | Global Total    |        | 2.00     | EA  | 1065.54  | 2131.08      | 09/14/2023 |
|          | OfficeGC36308--~05~GPM5-GPM5-TOR--05~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed |        |          |     |          |              |          |

Schedule Total: 2131.08

| 3 - 1    | Global Total    |        | 1.00     | EA  | 276.06   | 276.06       | 09/14/2023 |
|          | OfficeA48R-----~ATOP-CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused |        |          |     |          |              |          |

Schedule Total: 276.06

| 4 - 1    | OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base |        | 1.00     | EA  | 895.02   | 895.02       | 09/14/2023 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

7926.88
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
| 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>09/14/2023</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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<table>
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<tr>
<td>Tecniplast USA Inc</td>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000782  
09-14-2023  
09-14-2023

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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| 2 - 1        | Freight             |           | 1.00        | EA       | 20.00        | 20.00          | 09/14/2023  |

**Schedule Total**  
20.00

**Total PO Amount**  
131.20

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00
### Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

<table>
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<th>Supplier:</th>
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<tr>
<td>Address:</td>
<td>810 Waite Dr, Lewisville TX 75077-8581</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:** Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Marcy Butler

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>09/15/2023</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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**Required Signatures:**

**Authorized Signature**
UNTS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011301 Lyft Inc |
| Address: 2300 Harrison St, San Francisco CA 94110 United States |

| Excise Registration Code: 2017-0753 |

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<td>09/15/2023</td>
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</table>

Schedule Total 15000.00

Total PO Amount 15000.00

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Attention: Kori Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/15/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

### Buyer: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### 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

### 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>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>09/15/2023</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1375.00</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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| Attention: Jessica Powers | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt Code:** 2023-1029

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
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>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Suppliers: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1029

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
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Schedule Total: 180000.00

Total PO Amount: 180000.00
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **Unternehmen:** UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States
- **Datum:** 09-18-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
- **Address:** PO Box 936279, Atlanta GA 31193-3027, United States

### Excise Registration Code
**2023-1029**

### 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

### Replenishment Option
Standard

### Line Item

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### Total PO Amount
**15000.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

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<th>Ship To: Engineered Air Balance Co Inc 3309 Matrix Dr Richardson TX 75082-2736 United States</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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</tr>
<tr>
<td><strong>Bill To:</strong> Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
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### Payment Terms

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
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<tbody>
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</table>

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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
**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>KAPA UDI Adapters Kit 15uM</td>
<td>1.00</td>
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<td>0.00</td>
<td>09/18/2023</td>
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<td>KAPA Adapter Dilution Buffer 1</td>
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<td>EA</td>
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<td>0.00</td>
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<td>KAPA Adapter Dilution Buffer</td>
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<td>EA</td>
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<td>5</td>
<td>KAPA HyperPure beads Kit (30ml)</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/18/2023</td>
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<td>6</td>
<td>Shipping/Processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>74.11</td>
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<td>09/18/2023</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Monika Parlov

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Roche Diagnostics Corporation
9115 Hague Rd Indianapolis IN 46256 United States

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.ed
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Currency:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010498</td>
<td>Roche Diagnostics Corporation</td>
</tr>
<tr>
<td></td>
<td>Indianapolis IN 46256</td>
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</tr>
<tr>
<td>Attention: Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|

**Total PO Amount** 3080.11

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037281
**Scrip-Safe Holdings LLC**
**136 Commerce Dr**
**Loveland OH 45140-7726**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Printing Diplomas</td>
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**Schedule Total**

977.50

| 2 - 1    | Postage           |                |        | 115.00   | EA  | Standard              | 4.20     | 483.00       | 09/18/2023|

**Schedule Total**

483.00

**Total PO Amount**

1460.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

## Supplier Information
**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
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:** Jessica Powers

## Bill To Information
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
**Excise Registration Code:** 2023-1029

## Line Item Information
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<td>1 – 1</td>
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## Schedule Total
50000.00

## Total PO Amount
50000.00
**Purchase Order**

**UNTh 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>0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</th>
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<td>PO Box</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

|                     | 15000.00 |

**Total PO Amount**

|                     | 15000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/18/2023</td>
<td>498706.80</td>
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</table>
**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
15206.00  

**Total PO Amount**  
15206.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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:** 2024-0031

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ashley Gomez Arias

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

14803.00

**Total PO Amount**

14803.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

---

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount** 21404.10
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 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?**
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**Item/Description**
**Mfg ID**

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**Schedule Total**

110186.00

**Total PO Amount**

110186.00
## Purchase Order

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**
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**Total PO Amount**
110000.00

**Authorized Signature**

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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### 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@unsystem.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**  
4860.00
## Purchase Order

### Supplier Information

- **Name:** ABBA Cremation and Mortuary Service
- **Address:** PO Box 1568, Quinlan TX 75474, United States

### Ship To Information

- **Name:** Rebecca A Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention Information

- **Name:** Melissa Henson

### Billing Information

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Payment and Freight Terms

- **Terms:** 30 days, prepay & add GROUND

### Buyer Information

- **Name:** Rebecca A Laduke

### Line Items

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### Schedule Total

- **Total:** 35000.00

### Total PO Amount

- **Total:** 35000.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Supplier: 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

Ship To:  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Supplier:

- **Supplier:** 0000026791  
- **NavCare LLC**  
- **PO Box 200**  
- **Augusta GA 30903**  
- **United States**

#### Ship To:

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#### Attention:

- **Jessica Powers**

#### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

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#### Tax Exempt ID:

- **Tax Exempt ID:**

#### Line/Sch

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#### Total PO Amount

| 24000.00

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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

Total PO Amount 1677500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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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

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**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:** 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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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:** 1551.66  
3622.44  
6752.80  
5907.42

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
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3000.00

1200.00

22113.15

5143.74

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

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18 - 1 PO INCREASE #1 - TRIP FEE FOR 12 TABLES

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000001646
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

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**Attention:** CLARK/PATEL

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 21705.00 |

**Total PO Amount**

| Total PO Amount | 21705.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033347  
Covington Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Schedule Total
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Total PO Amount
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Suppliers:**  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 1570.00

Schedule Total 50.40

Schedule Total 0.01

Total PO Amount 1620.41
# 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:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 362.00

**Total PO Amount** 362.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
1038000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schaefer - Brand Awareness</td>
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**Schedule Total:** $675000.00

**Total PO Amount:** $675000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
344373.74

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Pediatric Supply</td>
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**Schedule Total**
435000.00

**Total PO Amount**
435000.00

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**Change Order - Reprint**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Authorized Signature
## Purchase Order

**UNST SYSTEM**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** 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:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

13325.40

**Total PO Amount**

13325.40

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Authorized Signature
### Purchase Order

**SUPPLIER:** 0000063654  
**Canon Financial Services**  
**14904 Collections Center Dr**  
**Chicago IL 60693-0149**  
**United States**

**SHIPPED TO:** This is not a valid Purchase Order.  
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**ATTENTION:** Library

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
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<td>16241.52</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000023560 Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

### Ship To:
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### Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**

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Schedule Total: 20000.04

Total PO Amount: 20000.04

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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: 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Anlieferung:**
**Vorbelieferung:**
**Vertragszahlung:**
**Vertragslieferung:**
**Vertragsende:**

**Bestellnummer:** HS763-HS00000960  
**Bestelldatum:** 09-26-2023

**Lieferant:** Southwest Elevator LLC  
**Adresse:** 301 Commerce St Ste 2360  
**Adresse:** Fort Worth TX 76102-4154  
**Adresse:** United States

**Käufer:** Gabriel Adrian Morales  
**Adresse:** 940/369-5500  
**Adresse:** Gabriel.Morales@untsystem.edu

**Bestelladresse:**
**Rechnungsadresse:**
**Bestellung:**

**Bestellkommunikation:**
**Kundenkommunikation:**

**Bestellstatus:**

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**Gesamtsumme:**

**Excise Registration Code:** 2020-0989

**Reklamation:**

**Unterschrift:**

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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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**Change Order - Reprint**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Registration Code:** 2024-0013

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**Schedule Total**

| 50000.00 |

| 2 - 1    | Travel Aranda    |            |                |        | 1.00     | EA  | 20000.00 | 20000.00    | 09/26/2023 |
|          | Naranjo PSA Fall 2023 |          |                |        |          |     |          |             |         |

**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 70000.00 |

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Authorized Signature
# Purchase Order

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<td>503 Timber Lake Way, Southlake TX 76092</td>
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<th>Attention: Ashley Gomez Arias</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0084

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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
# Purchase Order

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 413.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
## Purchase Order

**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**

### Purchase Order Details

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**Schedule Total**

**605.00**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** 
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Nelnet Business Solutions Inc**
PO Box 82528
Lincoln NE 68501-2528
United States

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**PO Details**

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**Schedule Total**

| Schedule Total | 21600.00 |

**Total PO Amount**

| Total PO Amount | 21600.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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

**Replenishment Option:** Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorzaed 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>SOUTHWESTERN</td>
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<tr>
<td>MEDICAL</td>
<td>Denton TX 76205</td>
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<tr>
<td>Dallas TX 75390-9029</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Ship To:**

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**Schedule Total**

21382.14

**Total PO Amount**

21382.14

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
5323 Harry Hines Blvd #
Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

**Ship To:**
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Purchase Order.
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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?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023

**Schedule Total**
29444.00

**Total PO Amount**
29444.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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. This document is reproduced for reporting purposes only. |

<table>
<thead>
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| Schedule Total | 1606461.57 |
| Total PO Amount | 1606461.57 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

463.50
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:** 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**
37500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**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:** 2022-0635

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**Schedule Total**

10751.76

**Total PO Amount**

10751.76

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Authorized Signature
### Purchase Order

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Excise Registration Code:** 2022-0943

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Excise Registration Code:** 2022-1085

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**Schedule Total** 131600.00

**Total PO Amount** 131600.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>Peds Mobile Clinic Supply</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

Authorized Signature

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
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: 2023-1026

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<th>Due Date</th>
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Schedule Total

25.49

280.35

31.44

Total PO Amount

337.28
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
40425.00

**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

Authorized Signature
**Purchase Order**

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<td>USC-Toga_$211,309.00</td>
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**Schedule Total**: 211309.00

**Total PO Amount**: 211309.00

**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
**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><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>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></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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<td><strong>Currency</strong></td>
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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Total PO Amount:** 1060703.12

Authorized Signature
# Purchase Order

**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

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**

| Schedule Total | 60000.00 |

**Total PO Amount**

| Total PO Amount | 60000.00 |

**Authorized Signature**
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

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1219

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<td>Driscoll Student Rotations_FY24</td>
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Schedule Total 77200.00

Total PO Amount 77200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
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:** 2023-1235

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
30000.00
# Purchase Order

**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

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**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**SHIP TO:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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*Authorized Signature*
## Purchase Order

**SUPPLIER:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<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:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**DUPLICATE**  

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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:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount:** 29665.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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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**  
1384932.00

**Total PO Amount**  
1384932.00

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**Authorized Signature**
**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

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00
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Schedule Total: 380958.00

Total PO Amount: 380958.00
**Supplier:** 000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United 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:** James Calaway  
**Tax Exempt?:**  
This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total**  
12705.03

| 2 – 1    | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR |        | 1.00 EA  | 18452.92 | 18452.92 | 10/06/2023 |          |
|          |                                                   |        |          |      |          |              |          |
|          |                                                   |        |          |      |          |              |          |
|          |                                                   |        |          |      |          |              |          |
|          |                                                   |        |          |      |          |              |          |

**Schedule Total**  
18452.92

| 3 – 1    | Payment Bond |        | 1.00 EA  | 934.74  | 934.74   | 10/06/2023 |          |
|          |              |        |          |      |          |              |          |
|          |              |        |          |      |          |              |          |
|          |              |        |          |      |          |              |          |
|          |              |        |          |      |          |              |          |

**Schedule Total**  
934.74

| 4 – 1    | Pending Change Orders |        | 1.00 EA  | 0.01    | 0.01     | 10/06/2023 |          |
|          |                     |        |          |      |          |              |          |
|          |                     |        |          |      |          |              |          |
|          |                     |        |          |      |          |              |          |
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**Schedule Total**  
0.01

**Total PO Amount**  
32092.70

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000060614 R L Townsend & Associates Inc
- **Ship To:**
  - **Address:**
    - 5056 Tennyson Pkwy Ste 100
    - Plano TX 75024-3090
    - United States
- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

Ship To: 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 318000.00

Total PO Amount 318000.00

CHANGE ORDER - REPRINT
Purchase Order
HS763-HS00001121
09-01-2023
1 - 2024-06-20

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Item/Description**  
FY 24 Transitions for Business – Jiaqi Yu

**Mfg ID**

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
2400.00

**Extended Amt**  
2400.00

**Due Date**  
10/09/2023

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States |

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Denton TX 76205  
United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Denton TX 76205  
United States

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**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

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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  
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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

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039425 Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
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:** 2024-0123

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**Schedule Total**
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**Total PO Amount**
55000.00

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*Authorized Signature*

Page: 1 of 1
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 242.00
# Purchase Order

**Authorized Signature**

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### 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

### Tax Exempt? Tax Exempt ID:  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Oncor dba Biocycle | 1.00 | EA | 14337.00 | 14337.00 | 10/11/2023

### Schedule Total  

14337.00

### Total PO Amount  

14337.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000005099
ADAME CONSULTING LLC
3243 San Jacinto St
Dallas TX 75204-5526
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total** 36652.70

**Total PO Amount** 36652.70

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**Authorized Signature**
### Purchase Order

#### Supplier:
0000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

#### Ship To:
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#### Attention:
Rebecca Clark

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
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| 1 - 1    | Dignity_Health_RF0028  | 2_76,720.00 | 1.00 EA  | 76720.00 | 76720.00 | 10/11/2023  | 76720.00      |               | 76720.00       |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<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:

0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rebecca Clark

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>Nelson_Scientific_RF5</td>
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<td>245000.00</td>
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<td>01/18/2024</td>
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### Schedule Total

| 245000.00 |

### Total PO Amount

| 245000.00 |
**Authorized Signature**

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**Purchase Order**

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<td>Elemental FY24</td>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00

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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

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<tr>
<td>1 - 1</td>
<td>Service Form</td>
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<td>1.00</td>
<td>EA</td>
<td>5125.50</td>
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**Schedule Total:** 5125.50

**Total PO Amount:** 5125.50

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**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

<table>
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<td>2250.00</td>
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| Schedule Total | 2250.00 |

| Total PO Amount | 2250.00 |

**Excise Registration Code:** 2024-0082
# Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<td>Azure Monetary Commit_FY24</td>
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<td>18000.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

Change Order - Reprint
Purchase Order
HS763-HSO0001206
Date: 10-16-2023
Revision: 2 - 2024-06-20

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: 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
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 WBP // VRL Eurofins
1.00 EA 110000.00 110000.00 10/16/2023

Schedule Total
110000.00

Total PO Amount
110000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>Currency</td>
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<tr>
<td>Melissa Henson</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<td>WBP // NC Mortuary FY24 Invoices</td>
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<td>15000.00</td>
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<td>10/13/2023</td>
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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. 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**  
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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# Purchase Order

**UNT 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:** 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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<tr>
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<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000034821  
**Heldenbrand, Suzanna**  
**7306 E 91st Pl**  
**Tulsa OK 74133**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MHP Heldenbrand 9/1/23-8/31/24 | 1.00 | EA | 18000.00 | 18000.00 | 10/16/2023 |

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001216  
10-16-2023

**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
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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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**: 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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**Purchase Order**

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Supplier: 0000023585
Rivera,Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 7226.00

**Total PO Amount** 7226.00

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**Authorized Signature**
**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:** 0000006731 Radcom Associates LLC Radcom Associates LLC c/o Apex Phy sics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0026

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**Schedule Total** 500.00

**Total PO Amount** 1255.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>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:
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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**: 22000.00

**Total PO Amount**: 22000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**HS763-HS00001253**

**Date:** 10-17-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc.

3110 Antoine Dr

Houston TX 77092-7036

United States

**Ship To:**

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1016.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**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: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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<td>Acclaim_FY24 TCOM</td>
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**Schedule Total**  
975000.00

| Total PO Amount | 975000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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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**  
330,482.0

**Total PO Amount**  
330,482.0
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Rebecca Clark | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **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
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001266  
10-18-2023

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
*Phone/ Email*  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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<th>Due Date</th>
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| 1 - 1    | 2022 HSC CCAP - MET  
F1 5 - CMAR Agreement               |        | 1.00     | EA  | 25000.00 | 25000.00    | 10/18/2023   |

**Schedule Total**  
25000.00

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| 2 - 1    | GMP Amendment -  
Executed by S. Alanis  
12/13/2023               |        | 1.00     | EA  | 3557431.00 | 3557431.00 | 10/18/2023   |

**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days  
**Ship Via**: Ground  
**Freight Terms**: Dest., pay & add  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**:  

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**Schedule Total**: 144462.96

**Total PO Amount**: 144462.96

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**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

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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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

## DUPLICATE

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<td>HS763-HS00001282</td>
<td>10-19-2023</td>
<td>Revision</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- **Name**: University Corporation CSU Northridge
- **Address**: 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States

## Attention

- **Attention**: Cristina Cubas

## 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:

- **Tax Exempt?**: Flat
- **Tax Exempt ID**: Flat
- **Replenishment Option**: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
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<tr>
<td>1</td>
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<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
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## Schedule Total

- **Total**: 75000.00

## Total PO Amount

- **Total**: 75000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<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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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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UCSD_10-23-RF00283_$12,109.00  
1.00 EA  
23836.96  
23836.96  
10/19/2023

**Schedule Total**  
23836.96

2 - 1  
UCSD subaward  
1.00 EA  
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04/08/2024

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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**Schedule Total**: 10548.00

**Total PO Amount**: 10548.00

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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

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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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**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

**Tax Exempt Registration Code:** RAWD000066-SUB00142

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Authorized Signature
**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
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**  
230823.00

**Total PO Amount**  
230823.00
## 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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Hsd:ND4 25-35 gramsWE DOB 09/8/23</td>
<td></td>
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<td>14.57</td>
<td>437.10</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
500.10

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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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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 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

Tax Exempt?
Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt  Due Date

1 - 1 UCSF_10-23-
RF00290_ $100,791.00 1.00 EA 100791.00 100791.00 10/20/2023

Schedule Total 100791.00

2 - 1 UCSF Subaward line 2 first $25k 1.00 EA 24618.96 24618.96 04/15/2024

Schedule Total 24618.96

Total PO Amount 125409.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
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<td>1.00</td>
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<td>134.10</td>
<td>134.10</td>
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**Schedule Total** 134.10

**Total PO Amount** 134.10

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006825 The Regents of Univ of California, SF 1855 Folsom St Ste 425 San Francisco CA 94103-4249 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 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 |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>UCSF_10-23_$31,184.00</td>
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<td>37368.00</td>
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37368.00

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<td>2 - 1</td>
<td>UCSF_$15,405.18_RF00281</td>
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<td>15405.18</td>
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**Schedule Total**  
15405.18

**Total PO Amount**  
52773.18

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0058

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<td>MHP Heltzel 9/1/23-8/31/23</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

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Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To**:  
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**Attention**: Rebecca Clark  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Washington_10-23_519,244.00</td>
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**Schedule Total**: 19244.00

**Total PO Amount**: 19244.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier
- Supplier: 0000034904  
  Washington University  
  700 Rosedale Ave  
  Saint Louis MO 63112-1408  
  United States

## Ship To
- This is not a valid Purchase Order.  
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## Attention
- Rebecca Clark

## Bill To
- UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- Yes  
  Tax Exempt ID: Replenishment Option: Standard

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>20597.92</td>
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**Total PO Amount**  
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Authorized Signature
### 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:** 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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**Schedule Total:** 89345.00

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**Schedule Total:** 20697.73

**Total PO Amount:** 110042.73
## 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

DR. ABE CLARK

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
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<td>Rompun Inj 100MG/ML 50ML</td>
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<td>40.00</td>
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<td>Proparacaine HCL 0.5% OPTH SOL 15 ML</td>
<td>2.00</td>
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### Schedule Total

- 37.30
- 40.00
- 57.64
- 16.00

### Total PO Amount

150.94
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039473 O'Neil, Kevin William |
| 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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**Excise Registration Code:** 2024-0179

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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**PAYMENT TERMS**

30 days

**FREIGHT TERMS**

Dest, prepay & add

**SHIP VIA**

GROUND

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**DUPPLICATE**

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**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

**Purchase Order**

<table>
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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Evans, Joan H</td>
<td>Attention: Brittany Brookens</td>
</tr>
<tr>
<td>3778 Santa Caterina Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bradenton FL 34211-5858</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0175

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 2679151.00

Total PO Amount 2679151.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000034904 Washington University |
| 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: 12591.00

Total PO Amount: 12591.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**

| Schedule Total: 31768.00 |

**Total PO Amount**: 31768.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
289277.00

**Total PO Amount**
289277.00

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Authorized Signature
### Supplier:
0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td>194431.00</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00
## UNT Health Science Center

**Shipping and Contact Information**
- **Supplier:** 0000039480, Mendez, Francisco
- **Address:** 1510 E. Bus. HWY 83, Lot H28, Mission TX 78572, United States
- **Buyer:** Laduke, Rebecca A
- **Address:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **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
- **Currency:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order Details

### DUPLICATE

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<td>HS763-HS00001363</td>
<td>10-26-2023</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:** 0000039480, Mendez, Francisco
- **Address:** 1510 E. Bus. HWY 83, Lot H28, Mission TX 78572, United States

### Item/Description

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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**United States**

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<tbody>
<tr>
<td>US Department of Homeland Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stephanie Hernandez</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>USCIS - CA Service Center</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>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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**Schedule Total**

| **Total PO Amount** | 460.00 |
## Purchase Order

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**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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Schedule Total**: 2500.00

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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>Construction Agreement - REPLACE</td>
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Schedule Total 97952.40

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<td>2</td>
<td>Change Order #1</td>
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Schedule Total 26669.48

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<td>3</td>
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Schedule Total 1029.00

Total PO Amount 125650.88
**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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<td>Signs for RAM 2023</td>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Coleen Franckowiak</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9812 Sherwood Farm Rd Owings Mills MD 21117 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total

Total PO Amount

2000.00

2000.00

Authorized Signature
**Purchase Order**

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| NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States | |

**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000000460</th>
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| NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States | |

**Authorized Signature**

<table>
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**Total PO Amount**

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# Purchase Order

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**Schedule Total**: 8440.00

**Total PO Amount**: 8440.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms
- **Buyer**: Laduke, Rebecca A  
- **Shipping**
  - **Freight Terms**: Dest, prepay & add  
  - **Ship Via**: GROUND

## Buyer Information
- **Supplier**: 0000001281 Covetrus North America  
  PO Box 734579  
  Chicago IL 60673-4579  
  United States

## Supplier Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **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

## Taxes
- **Tax Exempt?**  
- **Tax Exempt ID**:  

## Item Information

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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## Schedule Total
- **Schedule Total**: 77.86

## Total PO Amount
- **Total PO Amount**: 77.86

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**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Line-Sch</th>
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<td>1 - 1</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Supplier: 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
### 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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
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**  
60000.00

**Total PO Amount**  
60000.00

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>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

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**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Lin,Lifeng</td>
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<td>Chandler AZ 85249-2454</td>
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<td>United States</td>
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**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**

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2000.00
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**Total PO Amount**

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2000.00
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**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

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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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

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014016 University of Houston |
| Ship To: |
| Attention: Monica 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**

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**Supplier:** University of Houston
PO Box 988
Houston TX 77001-0988
United States
**Purchase Order**

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**CHASE 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:** 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**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
12352.10

### Total PO Amount
12352.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000027144  
**PBailey Enterprises**  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
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<td>870000.00</td>
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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039-7439  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000024650</td>
<td>Rivulent Web Design Inc</td>
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<tr>
<td>128 Maringo Rd</td>
<td>Ephrata WA 98823</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention: Jessica Grace</td>
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**Supplier:** Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 9125.00

Total PO Amount: 9125.00

Authorized Signature
## Purchase Order

**UNTHSC**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014711
National Research Corporation
1245 Q St
Lincoln NE 68508-1430
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 31780.00 |

**Total PO Amount**

| Total PO Amount | 31780.00 |
**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>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:** Cristina Cubas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-
5844
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University-  
Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:** 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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Texas A&M Corpus  
Christi_RF00280 | | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035317 Trustees of Columbia Univ in City of NY 615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States</td>
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Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001568
**Date**
11-10-2023
**Revision**
1 - 2024-06-20

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

## Change Order - Reprint

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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>

**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

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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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>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000029938 DaSilva, Shannon</td>
<td>3304 Yellowstone Dr Arlington TX 76013 United States</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: Maternal Health @ Modlin</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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Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt Due Date

| 1 | MHP DaSilva 9/1/23-8/31/24 | 1.00 EA | 6500.00 | 6500.00 | 11/13/2023 |

Schedule Total

Total PO Amount

6500.00

6500.00

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000036433 MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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: 1019086.00

Total PO Amount: 1019086.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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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 872362.00

Total PO Amount 872362.00
### Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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654576.00

**Total PO Amount**  
654576.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

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Schedule Total 536964.00

Total PO Amount 536964.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 237699.00

**Total PO Amount** 237699.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

51597.00

**Total PO Amount**

51597.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<td>Laduke, Rebecca 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:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 1809.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|              | 25000.00                  |

**Total PO Amount**

|              | 25000.00                  |

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Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**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

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** HS763-HS00001618  
- **Date:** 11-15-2023  
- **Revision:** 1 - 2024-06-20

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
## Purchase Order

**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

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **Name**: Vital Records Control  
- **Address**: 7119 Burns St  
- **City, State, ZIP**: Richland Hills TX 76118  
- **Country**: United States

### 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  
### Send to: 1112 Dallas Dr., Ste. 4200  
### Denton TX 76205  
### United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch |

<table>
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<tr>
<th>Item/Description</th>
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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 VRC June/July/Aug</td>
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### Schedule Total

40682.46

### Total PO Amount

40682.46

### Authorized Signature
<table>
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<tr>
<th>Supplier: 0000019734 DesignPlex BioMedical 3425 Clayton Rd E Fort Worth TX 76116-7375 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karen McMillin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Designplex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
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Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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>Standard</td>
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<td>Blackmon Mooring Services Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>Fort Worth Water FY 24</td>
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<td>42057.12</td>
<td>42057.12</td>
<td>11/17/2023</td>
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**Schedule Total**: 42057.12

| 2 - 1    | Service Form Request     |        | 1.00     | EA  | 557942.88 | 557942.88    | 12/07/2023     |

**Schedule Total**: 557942.88

**Total PO Amount**: 600000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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<td>RES - Vivarium</td>
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<td>4185.60</td>
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<td>Renovation - IDIQ</td>
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<td>2</td>
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**Total PO Amount** 4185.61
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Ship To: 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

### Line/ Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td>1.00</td>
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<td>95871.28</td>
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**Schedule Total:** 95871.28

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total:** 12247.00

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<td>20154.00</td>
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**Schedule Total:** 20154.00

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**Schedule Total:** 0.01

**Total PO Amount:** 128272.29

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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## Supplier

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

## Ship To

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## Attention

Attention: Leonor Acevedo

## 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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<tr>
<td>1 - 1</td>
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<td>2223.75</td>
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<td>LED backlit LCD TV</td>
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**Schedule Total:** 2223.75

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<td>Shipping &amp; Handling</td>
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**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:** 000037829  
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

<table>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. 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**

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**Schedule Total**: 55820.11

**Total PO Amount**: 55820.11
**Purchase Order**

**UNT Health Science 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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**Schedule Total**  
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<td>Payment &amp; Performance Bond - REMAINING VALUE</td>
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**Schedule Total**  
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**Schedule Total**  
63522.63

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**Schedule Total**  
13621.81

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<th>Due Date</th>
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<tbody>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
253843.46

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Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-HS00001686**

**Date** 11-20-2023

**Revision**

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<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000004376 Pollock Investments Inc

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>89430 89430 ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
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Schedule Total 12854.40

| 2 - 1       | 07006 2PLY CORELESS JRT JR TT |               |        |          |          |     | 80.00   | 68.52       | 5481.60  | 11/20/2023 |

Schedule Total 5481.60

| 3 - 1       | H8046TW LR1 40"X46" WHT SUPER TUF LINER |               |        |          |          |     | 20.00   | 20.84       | 416.80   | 11/20/2023 |

Schedule Total 416.80

| 4 - 1       | X7658SK R01 38"X58" 1.2MIL BLK LINER |               |        |          |          |     | 20.00   | 32.20       | 644.00   | 11/20/2023 |

Schedule Total 644.00

**Total PO Amount** 19396.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229052.26</td>
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<td>11/20/2023</td>
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Schedule Total: 229052.26

Total PO Amount: 229052.26

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd  
Ste 420 Sugar Land TX 77478 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mary Findley | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |
| --- | --- | --- | --- |

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC’s image</td>
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<td>5.00</td>
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<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
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**Schedule Total** | 7750.00 |

| 2 | Dell 24 Monitor - P2422H | | 10.00 | EA | | 180.00 | 1800.00 | 11/20/2023 |

**Schedule Total** | 1800.00 |

| 3 | Dell Pro Wireless Keyboard & Mouse- KM5221W | | 5.00 | EA | | 43.99 | 219.95 | 11/20/2023 |

**Schedule Total** | 219.95 |

**Total PO Amount** | 9769.95 |

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<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:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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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**  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**SHIP TO**  
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**ATTENTION**  
Keith Sims

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<td>Cardea RF10036</td>
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<td>40991.00</td>
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Laduke@untsystem.edu

**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
HS763-HS00001719 11-27-2023

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <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:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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</tr>
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</table>

**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Tax Exempt?**

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**Schedule Total**  
669009.00

**Total PO Amount**  
669009.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068638 American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** 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:** 2024-0213

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0227  

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**Total PO Amount** 1625.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027845 | 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 |
|---|---|---|---|
| Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States | UMWadison_51,067,842.00 | UMWadison_51,067,842.00 | 11/27/2023 |

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Total PO Amount  
1067842.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total** 7117653.00

**Total PO Amount** 7142653.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

**Authorized Signature**
**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:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

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Authorized Signature
### Purchase Order

**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

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|            | 2 – 1     | Shipping and handling |                |        | 1.00 EA  | 30.00 | 30.00   | 11/28/2023  |         |

**Schedule Total**  
30.00

**Total PO Amount**  
157.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order**  
 HS763-HS00001744  
11-28-2023

**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: 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
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

Excise Registration Code: 2024-0293

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Schedule Total 15469.35

Total PO Amount 15469.35
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States  

**Ship To:** 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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**Total PO Amount**  

41683.30
**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**
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**Attention:** Jennifer Parker
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0125

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**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**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Sch**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000035684  
Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
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:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RushUniversity_925,46 9.00</td>
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<td>EA</td>
<td>25469.00</td>
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<tbody>
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<td>2 - 1</td>
<td>Subaward Rush University under $25k</td>
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<td>1.00</td>
<td>EA</td>
<td>11080.59</td>
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**Total PO Amount**  
36549.59
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United 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:** Rebecca Clark

**Line-Item:**  
<table>
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<tr>
<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>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>277.51</td>
<td>832.53</td>
<td>11/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>Ketamine HCl Injection 100mg/mL MDV 5mL 10/box</td>
<td></td>
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<td>74.20</td>
<td>74.20</td>
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<td>3 - 1</td>
<td>Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box</td>
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<td>298.39</td>
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**Total PO Amount** 1205.12
**Purchase Order**

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<th>Supplier</th>
<th>0000034612</th>
<th>Fordham University</th>
<th>441 E Fordham Rd</th>
<th>Bronx NY 10458-5149</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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</tr>
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<td><strong>Send Invoices to:</strong></td>
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<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Fordham University_53</td>
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<td>EA</td>
<td>319407.00</td>
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00
## Purchase Order

**Supplier:** 0000030259  
**OCHIN INC.**  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** OCHIN Subaward  2.1

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>827652.00</td>
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<td>EA</td>
<td>827652.00</td>
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<td>12/01/2023</td>
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**Schedule Total**  
827652.00

**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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
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<td>12-01-2023</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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<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:** 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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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34363.79</td>
<td>34363.79</td>
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**Schedule Total**  
34363.79

| 2 - 1 | Change Order #2 - REMAINING VALUE | | 1.00 | EA | 32938.27 | 32938.27 | 12/01/2023 |

**Schedule Total**  
32938.27

| 3 - 1 | Change Order #3 | | 1.00 | EA | 10331.27 | 10331.27 | 12/01/2023 |

**Schedule Total**  
10331.27

| 4 - 1 | Change Order #4 | | 1.00 | EA | 2571.29 | 2571.29 | 12/01/2023 |

**Schedule Total**  
2571.29

**Total PO Amount**  
80204.62

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PAIR_University of Washington_ Martine De Cockst</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2</td>
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<td>EA</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**CHANGE ORDER - REPRINT**

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<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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**Attention:** Annie Mathew  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option:
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- [ ] Tax Exempt ID:
- [ ] Replenishment Option: Standard

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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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

**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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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>3</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
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<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
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**Schedule Total:**  
4650.00  
975.00  
1799.94  
**Total PO Amount:** 7424.94
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplication

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Date of Purchase**: 12-04-2023

### Supplier Information

- **Supplier**: 0000016831  
- **Intercon Environmental Inc**  
- **210 S Walnut Creek Dr**  
- **Mansfield TX 76063-2013**  
- **United States**

### Bill To Information

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code

- **Code**: 2024-0632

### Lines

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**Schedule Total**: 3410.00

**Total PO Amount**: 3410.01

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>AB RLINK SW V1.0 SED APP EACH</td>
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<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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# Purchase Order

**Authorized Signature**

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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</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

**Tax Exempt Code:** 2024-0242

---

**UNIVERSITY OF NORTH TEXAS**

**Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order Date Revision:** HS763-HS00001825 12-04-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940369-5500 Rebecca.Laduke@untsystem.edu

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**Excise Registration Code:** 2024-0242
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

**Authorized Signature**
# Purchase Order

## Suppliers and Shipment

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Change Order Details

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<td>South Central AHEC_Renewal YR01</td>
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<td>EA</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Coaching for Fran</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

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Stankowska</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
817.34

**Total PO Amount**  
817.34

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cristina Cubas

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**Schedule Total**
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**Total PO Amount**
74580.94

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

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<td>Layne Glass Foggy windows</td>
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Schedule Total 14953.00

Total PO Amount 14953.00
| Supplier: | 0000009531 South Coastal AHEC (Area Health Education) 400 Mann St Ste 600 Corpus Christi TX 78401-2048 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:** 2024-0319

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**Schedule Total**

1500.00

| Total PO Amount | 1500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Supply:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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Total PO Amount  

1600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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Tax Exempt? | Replenishment Option: Standard
---|---
- | |

United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** 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**  
105079.49

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Dispatch Via Print

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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: 1600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040339
Seggen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0328

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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### Supplier:

- **Supplier:** 0000034557
- **American Samoa Community Cancer Coalition**
- **PO Box 1716**
- **Pago Pago AS 96799-1716**
- **United States**

### Ship To:

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### Attention:

- **Attention:** Cristina Cubas

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- **Tax Exempt ID:** Replenishment Option: Standard

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- **201968.18**

**Total PO Amount**

- **201968.18**

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Schedule Total**: 132505.60

**Total PO Amount**: 132505.60

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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

Tax Exempt?

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Total PO Amount 115279.87

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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

Ship To:  
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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00150

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Total PO Amount  
241561.18

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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**

172559.04

**Total PO Amount**

172559.04

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Authorized Signature
**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
243680.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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34926.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount** 16330.00
## Purchase Order

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 1 - 1     | PILOT Project _  
Florida Memorial University_Darko |                |       | 1.00     | EA  | 337423.00| 337423.00   | 12/12/2023|

**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNCH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**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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**Schedule Total**  
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**Total PO Amount**  
417989.00

Authorized Signature
**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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**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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**CHANCE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
| Supplier | Baylor College of Medicine  
|          | One Baylor Plaza  
|          | Houston TX 77030-3411  
|          | United States  
| Ship To | This is not a valid Purchase Order.  
|         | This document is reproduced for reporting purposes only.  
| Attention | Annie Mathew  
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|          | 1 - 1 AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013519

Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 53278.90
### Purchase Order

**Authorized Signature**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

108985.24

**Total PO Amount**

108985.24

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | University of Hawaii Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023

**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

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lower Rio Grande Valley Area Health Educ</th>
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<tbody>
<tr>
<td>Address</td>
<td>1212 E Harrison Ave Ste 189</td>
</tr>
<tr>
<td></td>
<td>Harlingen TX 78550-7182</td>
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<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:** Deuncka Jones
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2024-0323

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Line-Sch

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<th>UOM</th>
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<td>1 - 1</td>
<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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**Schedule Total**

|                         | 1500.00               |

**Total PO Amount**

|                         | 1500.00               |
**Purchase Order**

| Supplier: 0000039592 Southern University at New Orleans 6400 Press Dr New Orleans LA 70126-1009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rashana Raggs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0307

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
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<td>7000.00</td>
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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |
**Purchase Order**

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00
**Purchase Order**

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<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>University of Pittsburgh 620 Scaife, S620 3550 Terrace St Pittsburgh PA 15261 United States</td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Schedule Total** 12383.00

**Total PO Amount** 12383.00
## Purchase Order

### DUPLICATE

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line Information

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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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| 1 – 1    | AIM-AHEADDICB_Channa      | Prakash_Tuskegee
Uvi_1       | 1.00     | EA   | 25000.00 | 25000.00 | 12/14/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>United States</td>
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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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<td>XPS 15 9530</td>
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Schedule Total
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<td>Dell Thunderbolt 4 Dock</td>
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Schedule Total
2160.18

Total PO Amount 19998.30

Authorized Signature
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<th>Supplier: 0000040541 Stephanie Woods 6462 La Posta Dr El Paso TX 79912-7332 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**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>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:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dimitrov, D</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**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:** Annie Mathew

**Excise Registration Code:** RF00280-SUB00286

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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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- **Attention:** Annie Mathew  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

Supplier:
The University of Texas Rio Grande Valley
1201 W University Dr
Edinburg TX 78539-2909
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 AIM-AHEAD_DICB_UPGRG_Sanjeev Kumar_2
1.00 EA 475000.00 475000.00 12/18/2023

Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

---

### Attention

Annie Mathew

---

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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### Total PO Amount

478844.00
## 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

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

475131.00

**Total PO Amount**

475131.00

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**Authorized Signature**
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Total PO Amount 1500.00
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**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

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**Schedule Total**

| 3   | line 3 Service Form Request | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023 |

**Schedule Total**

| 4   | Service Form Request-Geri | 1.00 | EA | 14625.00  | 14625.00   | 12/18/2023    |

**Schedule Total**

| 5   | Service Form Request-Geri Pysch | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |

**Schedule Total**

| 6   | Service Form Request-Well Med | 1.00 | EA | 23400.00  | 23400.00  | 12/18/2023   |

**Schedule Total**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States | Ship To: | This is not a valid Purchase Order.  
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Bill To: | UNT System Business Service Center  
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United States |

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**Schedule Total**  
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**Schedule Total**  
193500.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

1252.09

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**Authorization Signature**

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## Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
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

**Authorized Signature**

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**Purchase Order**

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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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**Total PO Amount**  5000.00

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Authorized Signature
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Schedule Total 34830.14

Total PO Amount 34830.14
### Purchase Order

**Supplier:** 0000020044 University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 77612.11

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**Authorized Signature**

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**Buyer** Morales, Gabriel Adrian  
**Phone/Email** 940/369-5500 Gabriel.Morales@untsystem.edu  
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<td>Phone/ Email: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 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

---

**Supplier:** U of Washington subaward  
**Mfg ID:** RF00225  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 22257.38  
**Extended Amt:** 22257.38  
**Due Date:** 12/18/2023

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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

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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:** 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 21402.00

**Total PO Amount** 21402.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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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

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Schedule Total

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Total PO Amount

45070.20

Authorized Signature
**Purchase Order**

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**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

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Schedule Total 24195.00

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Schedule Total 6810.00

Total PO Amount 31005.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**
- **0000039833**  
  Trainer, Haley  
  210 Friendship Way  
  Boyd TX 76023-4272  
  United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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
### Change Order - Reprint

**Dispatch Via**: Print

**Purchase Order**

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**Date**: 12-21-2023

**Revision**: 1 - 2024-06-20

**Payment Terms**: 30 days

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000031096 The Howard University 2400 6th St NW Washington DC 20059-0001 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Excise Registration Code**: RF00280-SUB00286

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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

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Authorized Signature
Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount**
2850.01
**Purchase Order**

**Supplier:** 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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                  |        |          |     |          | 10655.23     |                |
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|          |                  |        |          |     | 10655.23 |               |                |

**Total PO Amount**  22041.83

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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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:** 2022-2153

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**Total PO Amount** 46318.58

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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#### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount:** 8431.27

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**Authorized Signature**
**Purchase Order**

- **Date**: 12-21-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**: 

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**Schedule Total**: 4400.00

**Total PO Amount**: 4400.00

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**Supplier**
- 0000034667
- South Central Area Health Education Cent
- 7411 John Smith Dr
- Suite 1050
- San Antonio TX 78229
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**: Rashana Raggs

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

---

**Excise Registration Code**: 2024-0336

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Purchase Order**

- **Supplier:** 0000033874
  Batson-Cook
  1431 Greenway Dr Ste 740
  Irving TX 75038-2461
  United States

- **Ship To:**

  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** TCM 2023-0436

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**Schedule Total**

**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** TCM 2023-0940

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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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**Excise Registration Code:** UNTS TCM 2022-2019

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**Total PO Amount:** 42994.11
**Unterschrift**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH DALLAS**

**DENTON, TX 76205**

**United States**

---

**Authorization**

**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000037957

Vani Sales Corporation

450 N Freeport Pkwy

Coppell TX 75019-3854

United States

---

**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**

14580.00

| 2 - 1 | Flip Flop Training Table Modesty Panel 5 ft | | 27.00 | EA | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total**

3402.00

| 3 - 1 | Flip Flop Table 71x24 White | | 18.00 | EA | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total**

11259.00

| 4 - 1 | Flip Flop Training Table Modesty Panel 6 ft | | 18.00 | EA | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total**

2430.00

| 5 - 1 | Power Hub | | 18.00 | EA | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total**

1603.80

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**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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**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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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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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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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**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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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**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

### Purchase Order Details

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| 18 - 1   | CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H | 2.00     | EA  | 2095.60  | 4191.20      | 12/22/2023 |
|          |                                               |          |     |          | Schedule Total | 4191.20     |

| 19 - 1   | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | 2.00 | EA  | 704.40   | 1408.80      | 12/22/2023 |
|          |                                               |          |     |          | Schedule Total | 1408.80     |

| 20 - 1   | Indie 48D x 48W x 12H triangular pouf          | 3.00     | EA  | 1670.80  | 5012.40      | 12/22/2023 |
|          |                                               |          |     |          | Schedule Total | 5012.40     |

| 21 - 1   | Native mobile lectern with storage - 20D x 26W x 47H | 1.00 | EA  | 1611.20  | 1611.20      | 12/22/2023 |
|          |                                               |          |     |          | Schedule Total | 1611.20     |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>12/22/2023</td>
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<tr>
<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2624.00</td>
<td>10496.00</td>
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**Schedule Total**

**7462.40**

**3778.80**

**3778.80**

**2468.40**

**4215.60**

**10496.00**
### Authorized Signature

### Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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<th>Revision</th>
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<tr>
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**Dispatch Via Print**

- **Freight Terms**: Dest., prepay & add
- **Shipment Via**: GROUND

---

**Payment Terms**

- **30 days**

---

**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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**Tax Exempt?**

- **6**

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**Tax Exempt ID:**

- **Purchase Order**

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**Line#**

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>30H square table w/wood/metal legs</td>
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<td></td>
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<td>28 - 1 2 5/8D x 6 3/8W worksurface power</td>
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<td>29 - 1 Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<tr>
<td>31 - 1 Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>13.00 EA</td>
<td>668.40</td>
<td>8689.20</td>
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<td>2.00 EA</td>
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**Total**

| Schedule Total | 10496.00 |
| Schedule Total | 825.60 |
| Schedule Total | 12710.40 |
| Schedule Total | 1651.20 |
| Schedule Total | 8689.20 |
| Schedule Total | 1494.40 |
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>33 - 1</td>
<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
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<tr>
<td>34 - 1</td>
<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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<td>EA</td>
<td>547.60</td>
<td>1095.20</td>
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<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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<td>EA</td>
<td>552.40</td>
<td>1657.20</td>
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<td>36 - 1</td>
<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
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<td>EA</td>
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<td>37 - 1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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<td>EA</td>
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<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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<td>1161.60</td>
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**Schedule Total**

**Total**

**Schedule Total**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
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**Schedule Total**  
202.38

5200.00

0.00

**Total PO Amount**  
151806.94
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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<td>Service Order - REMAINING VALUE OF PO 169137</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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**Total PO Amount** 21388.45
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>University of North</td>
<td>550827.22</td>
<td>550827.22</td>
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<tr>
<td>Texas Pilot Project</td>
<td></td>
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<tr>
<td>Extension to</td>
<td></td>
<td></td>
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<tr>
<td>03/16/2024</td>
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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

### Ship To
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### Attention
- Monica Castillo

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- 000014040

### Line-Sch
- 1 - 1

### Item/Description
- University of North Texas Pilot Project Extension to 03/16/2024

### Mfg ID
- 550827.22

### Quantity
- 1.00

### UOM
- EA

### Replenishment Option
- Standard

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**Authorized Signature**
**Purchase Order**

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<td>0000001947 American Medical Association</td>
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<tr>
<td><strong>Address:</strong></td>
<td>330 N Wabash Ave Ste 39300 Chicago IL 60611-5885 United States</td>
</tr>
<tr>
<td><strong>Contact:</strong></td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Excise Registration Code:** 2024-0325

**Ship To:**

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**Schedule Total:** 0.01

**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

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | PANKAJ CHAUDHARY | UNT 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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<td>Optima XE - 90 Ultracentrifuge</td>
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<td>01/02/2024</td>
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36875.00

4101.30

0.00

0.00

0.00

0.00

0.00

0.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006829 Beckman Coulter Inc 5350 Lakeview Pkwy S Dr Indianapolis IN 46268 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PANKAJ CHAUDHARY |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0280

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000023296</th>
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<tr>
<td>VLK Architects Inc</td>
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<td>1320 Hemphill St Ste 400</td>
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<th>Attention: Patricia Dossey</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0156

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<tr>
<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>3769.49</td>
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**Schedule Total:** 3769.49

| 2 - 1                | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | | 1.00 | EA | | 14402.92 | | 14402.92 | 01/03/2024 |

**Schedule Total:** 14402.92

| 3 - 1                | Pending Amendments if Necessary | | 1.00 | EA | | 0.01 | | 0.01 | 01/03/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 18172.42
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter
Fwy Ste 250
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** 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

### Line-Sch

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<td>1</td>
<td>2 - 1 Hyg Chair Full Upholstery</td>
<td>1</td>
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<td>3 - 1 Freight</td>
<td>1</td>
<td>4 - 1 Installation</td>
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<td>5 - 1 Pending Increases</td>
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<td>Renovation - Proposal 5004 - HYG-COMFT-BLKESTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Total PO Amount** 22581.72
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

**Ship To:**  
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
20.76

**Total PO Amount**  
20.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Line-Item Information**

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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

**L&G Cryogenics**
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
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>1 - 2024-06-20</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca Laduke@untsystem.edu

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Arlington TX 76012-3470</td>
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<tr>
<td>Country</td>
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**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>Line-Sch</th>
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**Schedule Total:** 1778.70

**Total PO Amount:** 1778.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
8000.00

**Authorized Signature**
## 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:** 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**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United 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.

Tax Exempt? Replenishment Option: Standard

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Schedule Total 73905.00

Total PO Amount 73905.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
353515.00

**Total PO Amount**
353515.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000002683
- **Supplier Name**: L&G Cryogenics
- **Address**: 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

- **Attention**: Jessica Powers

### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Line Item

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States</td>
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**Excise Registration Code:** 2024-0351

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**Schedule Total**

| Schedule Total | 7772.94 |

| Total PO Amount | 7772.94 |

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ashlee Jimenez

**Authorized Signature**

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

| Supplier: 0000040948 Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States |
|------------------------------------------------------|

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040948
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**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

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td><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: 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

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:**

Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
## Purchase Order

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<td>PO Box 81207, Seattle WA 98108-1207, United States</td>
<td>UNT System Business Service Center</td>
<td>Monika Parlov</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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<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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### Schedule Total

6000.00

### Total PO Amount

6000.00

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **30 days**
- Dest. prepay & add
- **Freight Terms**
- **Ship Via** GROUND

### Buyer

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

### Supplier

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

### Line-Sch

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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
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### Schedule Total

726386.00

### Total PO Amount

726386.00

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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

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**Attention:** Monica 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>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
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<td>475000.00</td>
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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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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**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**Extended Amt**  
**Due Date**  

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<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
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<td>1.00</td>
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<td>900595.77</td>
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**Schedule Total**  
900595.77

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**Total PO Amount**  
3993937.87

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>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:** 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

### Tax Exempt?
- **Line-Sch:**         
  - **Tax Exempt ID:**         
  - **Tax Exempt:**

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1 - 1 DNA 7500 kit</td>
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<td>1079.10</td>
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**Schedule Total**  
2158.20

| 2 - 1 Shipping (USD) | 1.00 | EA | 98.00 | 98.00 | 01/10/2024 |

**Schedule Total**  
98.00

**Total PO Amount**  
2256.20

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**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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<table>
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<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td></td>
<td>1.00</td>
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<td>449300.00</td>
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**Total PO Amount**
449300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024." | | 1.00 | EA | 25000.00 | 25000.00 | 01/10/2024

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**
## Purchase Order

- **Purchase Order #:** HS763-HS00002180
- **Purchase Order Date:** 01-10-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

### Supplier Information

- **Supplier:** 0000036174
- **Company:** Jackson Laboratory
- **Address:** 610 Main Street, Bar Harbor ME 04609-1526
- **Contact:** Laduke, Rebecca A
  - **Phone:** 940/369-5500
  - **Email:** Rebecca.Laduke@untsystem.edu

### Ship To Information

- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Revenues

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

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<td>Christopher Roe PSA</td>
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<td>1.00</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00
**Purchase Order**

**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
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**

**DAWTERM**

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**Buyer**

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<tr>
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**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:**

<table>
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<th>0000034828 Clement Yeddou</th>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Monica Castillo

**Bill To:**

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**Address:**

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

| Tax Exempt ID: |
| Mfg ID |

| 0000034828 Clement Yeddou |

**Replenishment Option:** Standard

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040549

Amol Anant Kulkarni  
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

<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

Supplier: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
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: 2024-0414

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2024-0412

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

- **Supplier:** 0000063680
  Regents of the University of Colorado
  572 UCB
  3100 Marine St Rm 479
  Boulder CO 80309-0572
  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

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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### Total PO Amount

- **Schedule Total:** 265402.94
- **Total PO Amount:** 265402.94

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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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>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

**Authorized Signature**
**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>InnoXtract Hair 100</td>
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**Schedule Total**  
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**Total PO Amount**  
585.50
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</tr>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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**

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525, United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United 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**

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<th>Supplier</th>
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<tr>
<td>Peter Washington</td>
<td>3029 Lowrey Ave Apt I3112, Honolulu HI 96822-6821</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Monica Castillo

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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:** 000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

### Tax Exempt?
- **Line-Sch:** 1
- **Item/Description:** Mentor Leadership Fellowship Cohort
- **Mfg ID:** 2_Hananel Hazan

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>PO Box 735070</td>
<td></td>
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<tr>
<td>Dallas TX 75373-5070</td>
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<td>United States</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

**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**

7824.60

12810.00

**Total PO Amount**

20634.60
### 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

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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

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**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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<th>Line-Sch</th>
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**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
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:** 2024-0396

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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:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount** 18279.40
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**Purchase Order**

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0829

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<th>Due Date</th>
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<tbody>
<tr>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Total PO Amount:** 23287.75

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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<td>Service Order - REMAINING VALUE OF PO 164607</td>
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<td>3</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3050.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**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

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
29.00

**Total PO Amount**  
104.25

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>HS763-HS00002277</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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:** 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

<table>
<thead>
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<td>1</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>3</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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**Schedule Total**  
240.00  
166.00  
19.00

**Total PO Amount**  
425.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer</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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**Bill To:** UNT System Business Service Center  
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<table>
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<td>Standard</td>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
Authorized Signature

**Purchase Order**

**Date**: 01-18-2024

**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?**

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<th>PO Price</th>
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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>76.00</td>
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<td>803.21</td>
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**Schedule Total**: 61043.96

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**Schedule Total**: 9094.00

**Total PO Amount**: 70137.96

Authorized Signature
**Purchase Order**

**Supply:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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<td>EA</td>
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<td>01/18/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
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:** 2024-0410

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Wenbin Zhang</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>01-19-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040548</td>
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<tr>
<td>Shashwati Geed</td>
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<tr>
<td>5587 Buckley Dr</td>
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<tr>
<td>El Paso TX 79912-6419</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td></td>
<td>Fellowship Cohort</td>
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<td>2_Shashwati Geed</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 000034605 | Southwest Border AHEC  
| 1080 Crown Ridge Blvd Ste 2  
| Null  
| Eagle Pass TX 78852-3581  
| United States |

| Ship To: Barraza,Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
<td></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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**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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**Dispatch Via Print**

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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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**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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<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: 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0407

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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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

---

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Excise Registration Code:** 2024-0182

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<td>1.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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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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<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>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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<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
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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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Executive Coaching Contract | | 1.00 | EA | 3600.00 | 3600.00 | 01/18/2024

**Schedule Total** | **Total PO Amount**
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3600.00 | 3600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
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:** 2024-0402

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<td>2_Suzann Pershing</td>
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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PICK UP OF BIO SAFETY CONTAINERS FROM LABS | | 10.00 | EA | 1179.17 | 11791.70 | 01/19/2024

### Schedule Total
11791.70

### Total PO Amount
11791.70

---

Authorized Signature
**Purchase Order**

**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

**Tax Exempt Registration Code:** UNTS TCM 2024-0850

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<td>1 - 1</td>
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**Total PO Amount**: 4678.20

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**Authorized Signature**
**Suppliers:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

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**Total PO Amount**

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**Total PO Amount**  6938.00
 Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kaily Stone
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0455

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Schedule Total 850.00

Total PO Amount 850.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States  
**Datum:** 01-22-2024

### Supplier Information
- **ID:** 0000047379  
- **Name:** G L Seaman & Company  
- **Adresse:** 4201 International Pkwy  
  Carrollton TX 75007-1911, United States

### Bill To Information
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.morales@untsystem.edu

### Attention Information
- **Name:** Patricia Dossey

### Line Item Details

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- **Sch Total:** 24038.48  
- **Sch Total:** 5360.00  
- **Total PO Amount:** 43396.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010317 | Gita A Pathak  
| | 114 Montoya Dr  
| | Branford CT 06405-2501  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
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 |

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 75000.00

Total PO Amount: 75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 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: 0000034850

**Providence Health&Services-WA**
101 W 8th Ave
Spokane WA 99204
United States

### Ship To:
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### Attention: Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

| Total PO Amount | 25000.00 |

### Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683  
**Medical City Arlington**  
**3301 Matlock Rd**  
**Arlington TX 76015**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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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:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**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

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College. | | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
2 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College. | | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
3 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College. | | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
4 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College. | | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
5 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College. | | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |

**Schedule Total:** 245.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**
**HS763-HS00002349**
**01-23-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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**Schedule Total** 245.00

| 7 - 1   | Shipping & Handling | 1.00 EA | 43.50 | 43.50 | 01/23/2024 |

**Schedule Total** 43.50

**Total PO Amount** 1513.50

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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: 0000013932</th>
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<td></td>
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<tr>
<td>Boca Raton FL 33431-6424</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000013519 | Baylor College of Medicine |
| Ship To: | Baylor College of Medicine |
| Attention: | Laura Rivera |
| Bill To: | UNT System Business Service Center |

**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-----|----------|--------------|---------|
1 | Service Form Request - Baylor College of Medicine | | 1.00 | EA | 170000.00 | 170000.00 | 01/23/2024 |

**Schedule Total**

| | 170000.00 |

**Total PO Amount**

| | 170000.00 |
### Purchase Order

**Supplier:** 000006508 Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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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>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: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
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
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

**Tax Exempt ID:**

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Total PO Amount** 885.92
**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0784  

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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 380819.01
# Purchase Order

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**Purchase Order**  
HS763-HS00002370  
01-24-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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:** 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>Tax Exempt?</th>
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<th>Supplier:</th>
<th>Bill To:</th>
<th>Attention:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL</td>
<td>UNT System Business Service Center</td>
<td>Rucha RF00100</td>
<td>Standard</td>
<td>1</td>
<td>Vitrobot, left (Vitrobot, left)</td>
<td>Thursday, December 28</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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<td>C-Clip and ring (Sold as a pair)</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>Clipping station (Clipping station)</td>
<td>Thursday, Dec 28</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</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

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014016</td>
<td>University of Houston</td>
</tr>
<tr>
<td>PO Box 988</td>
<td>Houston TX 77001-0988</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order. 
- This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request-University of Houston</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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Service Form Request - University of Houston</td>
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<td>1.00 EA</td>
<td>125001.00</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>20.00</td>
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<td>4.99</td>
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<td>Delivery Charge</td>
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**Total PO Amount** 292.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**: 26622.00

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**Schedule Total**: 0.01

**Total PO Amount**: 26622.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035529 Sebesta, Inc. dba NV5</th>
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<tr>
<td>1450 Energy Park Dr Ste 300</td>
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<td>Saint Paul MN 55108-5349 United States</td>
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**Excise Registration Code:** UNTS TCM 2024-0842

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<td>48239.00</td>
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**Total PO Amount**

|        | 54339.01 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Storbeck Search of the Diversified Search</td>
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<tr>
<td>1400 N Providence Rd Ste 3500</td>
<td></td>
</tr>
<tr>
<td>Media PA 19063-2064</td>
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<tr>
<th><strong>Attention:</strong> Cameka Wilkins</th>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 130664.00

**Total PO Amount** 130664.00
**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

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<tr>
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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGED ORDER - REPRINT**

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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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</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** 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 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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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td>837.00</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016069 Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
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 |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Quantum Maintenance Cooling Towers</td>
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<td>23486.29</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
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Schedule Total: 7253.00

Total PO Amount: 7253.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00
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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000040004 Raymond Banks A Way With Words Foundation</td>
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<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>Standard</td>
<td>10000.00</td>
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Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
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**Schedule Total**

924710.60

| 2 - 1 | Payment & Performance Bond |  | 1.00 | EA | 25219.38 | 25219.38 | 01/26/2024 |

**Schedule Total**

25219.38

| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |

**Schedule Total**

0.01

**Total PO Amount**

949929.99

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  
**Purchase Order**  

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<td>Dest. prepaid &amp; add</td>
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<td>Ground</td>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0843  

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>617402.50</td>
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| 2 - 1     | Payment & Performance Bond |              |        | 1.00     | EA  |                       | 16838.25         | 16838.25    | 01/26/2024 |

**Schedule Total**  
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| 3 - 1     | Pending Change Orders |              |        | 1.00     | EA  |                       | 0.01             | 0.01        | 01/26/2024 |

**Schedule Total**  
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**Total PO Amount**  
634240.76  

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Authorized Signature
### Purchase Order

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K-425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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<td>2 - 1</td>
<td>OfficeZ36S42TN---</td>
<td>ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>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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**Purchase Order**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

<table>
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<tr>
<td>5 - 1</td>
<td>Global Total Office PH376601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT</td>
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**Schedule Total** 2115.56

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<td>Global Total OfficePHAT2346T------ PDLM-ACJ------POS2-- AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<td>Global Total Office Z24667 - ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
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<tr>
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<td>Global Total OfficeZ3066F3R----- 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>1.00 EA</td>
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**Schedule Total** __________ 783.46

10 - 1 HARDWARE WORLD PB801120 OUTLET STRIP

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<td>HARDWARE WORLD</td>
<td>1.00 EA</td>
<td>30.08</td>
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<td>01/29/2024</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**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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| 12 - 1   | AMAZON WIRE MANAGEMENT KIT | 1.00 | EA | 26.65 | 26.65 | 01/29/2024 |
|          |                        |      |    |      |      |            |
|          |                        | Schedule Total | 26.65 |

| 13 - 1   | GLS DEALER SERVICES LABOR | 1.00 | EA | 840.00 | 840.00 | 01/29/2024 |
|          |                        |      |    |      |      |            |
|          |                        | Schedule Total | 840.00 |

**Total PO Amount** 7153.47

Authorized Signature
## Purchase Order

### 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

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Total PO Amount: 10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** RF00280-SUB00297

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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<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:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

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**Authorized Signature**
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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: 372471.00

Total PO Amount: 372471.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
| 53803.20 |

| 2 - 1    | Server Equipment for Combined DNA Index System 5,248.00 System (CODIS) |                       | 1.00     | EA   | 5248.00                               | 5248.00     | 01/29/2024|

**Schedule Total**  
| 5248.00 |

| 3 - 1    | Desktop Computer (Client) for DNA Index System |                       | 5.00     | EA   | 1048.00                               | 5240.00     | 01/29/2024|

**Schedule Total**  
| 5240.00 |

| 4 - 1    | Network Storage Backup Equipment (NAS) |                       | 1.00     | EA   | 1696.00                               | 1696.00     | 01/29/2024|

**Schedule Total**  
| 1696.00 |

| 5 - 1    | KVA rackable UPS |                       | 1.00     | EA   | 684.00                               | 684.00     | 01/29/2024|

**Schedule Total**  
| 684.00 |

| 6 - 1    | Cabinet Type Closed Floor Rack |                       | 1.00     | EA   | 796.00                               | 796.00     | 01/29/2024|

**Schedule Total**  
| 796.00 |

**Excise Registration Code:** 2024-0436

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0436

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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><strong>Ship To:</strong></th>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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| 19 - 1 | Microsoft Office Professional 2021 Licensing | | 6.00 | EA | 308.00 | 1848.00 | 01/29/2024 |
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| Schedule Total | | | | | | | 1848.00 |

| 20 - 1 | Veeam Backup and Replication Licensing | | 1.00 | EA | 4640.00 | 4640.00 | 01/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 4640.00 |

| 21 - 1 | Antivirus | | 8.00 | EA | 37.20 | 297.60 | 01/29/2024 |
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| Schedule Total | | | | | | | 297.60 |

| 22 - 1 | Laptop Computers | | 1.00 | EA | 972.00 | 972.00 | 01/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 972.00 |

| 23 - 1 | Conditions of Services | | 1.00 | EA | 0.00 | 0.00 | 01/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 0.00 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount**  
89672.00

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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: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
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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Authorized Signature
### 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:**  
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**Attention:** Cheryll Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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**Total PO Amount** 7527.50
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**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Total PO Amount** 23117.24
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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### Excise Registration Code

**Excise Registration Code:** UNTS TCM 2024-0875

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
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

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
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**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

**Tax Exempt Code:** 2024-0504

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<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>Supplier: 0000001342</td>
<td>Fort Worth Club</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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 | QIAGEN EZ1&2 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**
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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Schedule Total 56672.00

Total PO Amount 56672.00
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<td>University at Southern California</td>
</tr>
<tr>
<td>Attention:</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Payee</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</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>
</tr>
<tr>
<td>Supplier Address</td>
<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
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Schedule Total: 10375.00

Total PO Amount: 10375.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**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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**Total PO Amount**

| 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: 0000001887</th>
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<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**PO Details**

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**Total PO Amount**  
2665.50
### 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:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PS Furniture  
FGD122JHJHG02NIMA  
Four Leg Desk Height  
Chair--: Upholstery  
Style: Seat Only  
Upholstered (Plastic Back)--: Arm Style:  
Armless--: Tablet Arm  
Accessories: *NONE*--:  
Glide--: Caster  
Option: Hard Caster--:  
NIMA Frame Color  
Option: Ardesia--: NIMA | | 160.00 | EA | 285.00 | 45600.00 | 02/01/2024

**Schedule Total** | 45600.00

2 - 1 | Labor and install of chairs | | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024

**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

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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Schedule Total 490.00

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount:** 9846.16

**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:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>6.00</td>
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<td>1550.00</td>
<td>9300.00</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>8.00</td>
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<td>3</td>
<td>Dell 27 Monitor - P2723D</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount** 14479.85

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
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:** 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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Replacement PO Subaward UTA Liu</td>
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</table>

Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Morales, Gabriel Adrian |
| **Attention:** Mike Pullin |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>2.00</td>
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**Schedule Total**
3100.00

**Total PO Amount**
3100.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Ensolum LLC  
|-------------------|--------------  
|                   | 8330 Lyndon B Johnson  
|                   | Fwy Ste 830  
|                   | Dallas TX 75243-1390  
|                   | United States

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-------------------|--------------------------------------------------------------

| Attention:        | James Calaway  
|-------------------|----------------------  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>- Asbestos Survey AHU #7</td>
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**Schedule Total**  
1260.40

| 2        |             | Pending Increases if Necessary |        |                | 1.00     | EA  |                       | 0.01     | 0.01        | 02/01/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
1260.41

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000029915 University of Texas System 210 W 7th St Austin TX 78701-2903 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Mearns | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### DUPLICATE

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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>
</tr>
</tbody>
</table>

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| Supplier: 0000029915 University of Texas System 210 W 7th St Austin TX 78701-2903 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Mearns | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
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<td>TMDSAS 2023</td>
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**Total PO Amount** 12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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**Total PO Amount** 37058.11

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**Authorized Signature**
Purchase Order

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

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<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
## Purchase Order

### DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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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>30 days</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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000005224 University of North Carolina-Chapel Hill AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States |
| 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.  
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<td>02/05/2024</td>
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Schedule Total 108861.00

Total PO Amount 108861.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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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>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</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

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<th>Supplier: 0000004601</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Johns Hopkins University Press</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>PO Box 19966</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total | 25000.00

Total PO Amount | 25000.00
**Purchase Order**

**D.U.R.I.C.A.T.E**
- **Purchase Order**: HS763-HS00002526
- **Date**: 02-05-2024
- **Dispatch Via Print**

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**: 0000034679
  - 4434 Lula St
  - Bellaire TX 77401-5224
  - United States

**Excise Registration Code**: 2024-0413

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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Baker

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**Excise Registration Code:** 2024-0532

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**Schedule Total:** 563.64

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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

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Line-Sch Item/Description UOM PO Price Extended Amt Due Date

Schedule Total

6 - 1 Global Total Office 2.00 EA 258.34 516.68 02/05/2024
Z2448L-ZTOP-ACJ-A3
-2CHASS-ACJ-3MP-STD
(MET 330F & 330G 6)

Schedule Total 516.68

7 - 1 Global Total Office 2.00 EA 258.34 516.68 02/05/2024
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-ZCHASS-ACJ-3MP-STD
(MET 330F & 330G 7)

Schedule Total 516.68

8 - 1 Global Total Office 2.00 EA 643.34 1286.68 02/05/2024
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-ZBASE-ACJ-A3-HAN-HV-
-K-430-STD (MET 330F &
330G 8)

Schedule Total 1286.68

9 - 1 Global Total Office 2.00 EA 643.34 1286.68 02/05/2024
Z36L2E-ZTOP-ACJ-
-ZBASE-ACJ-A3-HAN-HV-
-K-431-STD (MET 330F &
330G 9)

Schedule Total 1286.68

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Baker

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**Excise Registration Code:** 2024-0532

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**Schedule Total**

- **458.16**
- **1078.00**
- **502.04**

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2024-0532

**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

Authorized Signature
# Purchase Order

**UN System Business Service Center**

**Address:**

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

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**Excise Registration Code:** 2024-0532

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**Schedule Total:** 627.55

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**Schedule Total:** 776.16

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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>Address</td>
<td>4201 International Pkwy, Carrollton TX 75007-1911 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

## Authorized Signature

### SUPPLIER:

0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### ORDER INFORMATION:

- **Order Number**: HS763-HS00002529
- **Date**: 02-05-2024
- **Revision**

### PURCHASE ORDER

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### TOTALS:

- **Schedule Total**: 535.54
  - **Schedule Total**: 966.36
  - **Schedule Total**: 375.00
  - **Schedule Total**: 533.62

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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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---

**Excise Registration Code:** 2024-0532
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Excise Registration Code:** 2024-0532

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<td>31 - 1</td>
<td>Hardware World PB801120 (MET 330K 31)</td>
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<td>30.08</td>
<td>60.16</td>
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<td>32 - 1</td>
<td>Amazon Wire Management Kit (MET 330K 32)</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
<th>4201 International Pkwy</th>
<th>Carrollton TX 75007-1911</th>
<th>United States</th>
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<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
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<td>27.27</td>
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<td>34 - 1</td>
<td>LABOR: GLS Dealer Services (34)</td>
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<td>3635.00</td>
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<td>30813.39</td>
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Unvalid Purchase Order
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | HON INDUSTRIESHMBFLIP18S- -.C-$$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$$(P1):P1 Paint Opt.$PJW:Designer White | | 2.00 | EA | 424.97 | 849.94 | 02/05/2024  
2 | 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  
3 | 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** | | | | | | |  
849.94  
456.72  
273.00  
**Total PO Amount** | | | | | | |  
1579.66
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Payment Terms

- **Dest, prepay & add**
- **Ground**

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

- 0000014238
- Ensolum LLC
- 8330 Lyndon B Johnson Fwy Ste 830
- Dallas TX 75243-1390 United States

### Attention:

- Harold Lease

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

---

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - JOC Job Order</td>
<td>1.00</td>
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<td>935.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>02/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount:** 985.41
UNCHANGED ORDER - REPRINT

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>488337.00</td>
<td>488337.00</td>
<td>02/06/2024</td>
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</tbody>
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**Schedule Total** 488337.00

**Total PO Amount** 488337.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

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<td>1 - 1</td>
<td>Dr. George Rust</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Lieto Coaching_March 2024 | | 1.00 | EA | 3600.00 | 3600.00 | 02/08/2024 |

**Total PO Amount** | $3600.00 |

**Schedule Total** | $3600.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone / Email**  
940/369-5500, Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:**  
0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>San Diego Subaward 2</td>
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<td>75000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>230 W 41st St Fl 7 New York NY 10036-7207 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Attention:</th>
<th>Davita Diego</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Erica Diego</td>
<td>UNT System Business Service Center</td>
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*Authorized Signature*

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>SUBAWARD City of UNIV NEW YORK</td>
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<td>25000.00</td>
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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. 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>Fisk Electric</td>
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<td>8750.00</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>EA</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description | Supplier: | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|------------|----------------|--------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Replacement PO   | University of Oklahoma |               |        | 1.00     | EA   | 11701.45 | 11701.45     | 02/08/2024   |               | 11701.45       |

**Schedule Total** 11701.45

**Total PO Amount** 11701.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward Research Foundation of the City of NY 2</td>
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**Schedule Total** 439516.00

**Total PO Amount** 439516.00
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
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**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
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</table>

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**SHIPPED TO:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td>1.00 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
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Contact Info**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: 0000004601
- **Contact Info**: Johns Hopkins University Press, PO Box 19966, Baltimore MD 21211-0966, United States

### Ship To

- **Attention**: Monica 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?

- **ID**: Not provided

### Replenishment Option

- **Standard**

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward</td>
<td>520455.00</td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
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### Total PO Amount

- **520455.00**

---

*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

<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>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Samantha Green

**Excise Registration Code:** 2024-0536

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Social Space</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
<td>Standard</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0469

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<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>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Supplyer:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Credit Collections</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Supplier: 000006731 Radcom Associates LLC c/o Apex Phy
- Address: 809 GLENEAGLES COURT SUITE 100, TOWSON MD 21286, United States

### Attention: Jessica Powers

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### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<th>Line-Sch</th>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UTNT System
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
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>EA</td>
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<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
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<td>6</td>
<td>CeDiplomas, electronic copies</td>
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<td>EA</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Paradigm Inc</td>
<td>2600 Performance Ct Virginia Beach VA 23453 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
<td></td>
<td>1.00</td>
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<td>1689.88</td>
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**Schedule Total**
1689.88

| 8 - 1    | 1 Day Service fee |        | 1.00     | EA  | 59.75    | 59.75        | 05/20/2024 |

**Schedule Total**
59.75

**Total PO Amount**
12045.63

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<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>
</tbody>
</table>

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
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** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | AACOM Membership_FY25 | 1.00 | EA | 98980.00 | 98980.00 | 02/13/2024 |

**Schedule Total**
98980.00

**Total PO Amount**
98980.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028588  
**MERCEDES CRUZ**  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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>Mercedes Cruz - Spring 2024 A4T Clinics</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**

**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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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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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

### Purchase Order Details

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**Authorized Signature**

### Purchase Order

**Authorized Signature**

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<td>Grand Prairie TX 75050</td>
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| Ship To:              | This is not a valid    |
|                       | Purchase Order.        |
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**Attention:** Leonor Acevedo  
**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**  
23927.30
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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**Schedule Total** 776.00

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**Schedule Total** 0.01

**Total PO Amount** 31783.01

**Authorized Signature**
**UNI Health Science Center**  
**UNF System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8423.52

**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

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<td>Supplier: 0000027205</td>
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<td>Attention: Melissa Henson</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy/Phillip
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total 16995.75

| 2 - 1    | Depot Repair Agreement - Depot Repair - PM and Onsite not offered. | 0000035786 | 3.00 | EA | 1520.00 | 4560.00 | 02/15/2024 |

Schedule Total 4560.00

| 3 - 1    | Estimated Freight Cost | 0000035786 | 1.00 | EA | 600.00 | 600.00 | 02/15/2024 |

Schedule Total 600.00

Total PO Amount 22155.75

Authorized Signature
**Supplier:** 0000033932
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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United States

**Excise Registration Code:** 2024-0553

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**Schedule Total**  
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**Total PO Amount**  
$10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

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United States

Tax Exempt Code: 2024-0557

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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United States

Excise Registration Code: 2024-0554

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

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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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**Supplier:** 0000034826  
Marina Holz  
25 Harkim Rd  
Greenwich CT 06831-3623  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Marina Holz</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
### Purchase Order

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
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:** 2024-0561

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

### Line | Item/Description | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RF Mentor Cohort 2 Mario Schootman | 1.00 | EA | Standard | 10000.00 | 10000.00 | 02/16/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
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>Tissue Grossing--TEM</td>
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<td>1.00</td>
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<td>2.00</td>
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<td>02/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>02/19/2024</td>
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<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
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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<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: University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States |
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam  
                                                                   1 |

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</table>

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00341

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td></td>
<td>1.00</td>
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<td>75000.00</td>
<td>75000.00</td>
<td>02/19/2024</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
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:** 2024-0560

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Wenbin Zhang</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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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**: 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2024-0562

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<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
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<td>02/19/2024</td>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<td>02/19/2024</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**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
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:**
2024-0563

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>Standard</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Central Receiving
on behalf of
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1550.00</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<tbody>
<tr>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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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

**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>193750.00</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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Authorized Signature

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036178  
HemoPhonics Imaging  
4124 Woodenrail Ln  
Irving TX 75061-6129  
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Hemophonics_RomeroSee d | | 1.00 | EA | 4000.00 | 4000.00 | 02/20/2024

**Schedule Total** | **4000.00**

**Total PO Amount** | **4000.00**

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Authorized Signature
## Change Order - Reprint

**Dispatch Via Print**

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<td>02-20-2024</td>
<td>2 - 2024-06-20</td>
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</table>

**Payment Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier

- **Supplier:** 0000037599
- Trustees University of Pennsylvania
- 3451 Walnut St Fl 5
- Philadelphia PA 19104-6205
- United States

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | AIM-AHEAD RF00280 SUB000000306 - CDP - UPenn Hub-Specific Pilot | 1.00 EA | 25000.00 | 25000.00 | 02/20/2024 |

---

**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
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:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308</td>
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<td>1.00</td>
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<td>Standard</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

### Change Order - Reprint

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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<tr>
<td>University of Houston</td>
<td>PO Box 988 Houston TX 77001-0988 United States</td>
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<td>CEAL RF50103</td>
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<td>169953.00</td>
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**Schedule Total**: 169953.00

**Total PO Amount**: 169953.00
**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
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<td>5145.00</td>
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**Schedule Total** 5145.00

**Total PO Amount** 5145.00
**Purchase Order**

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**URN 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0574

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td>02/20/2024</td>
<td>Standard</td>
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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: 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 |
| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Tax Exempt Code: 2023-0992 |

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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA 112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
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<td>2.00</td>
<td>EA 37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Total PO Amount** 298.82
**UNiversity of North Texas System**

**Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Purchase Order**

HS763-HS00002748

**Date**

02-21-2024

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**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

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**Excise Registration Code:** 2024-0566

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<td>RF Mentor Cohort 2 Judy Gichoya</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037599 Trustees University of Pennsylvania 3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States

Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Laura Rivera

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AIM-AHEAD RF00280</td>
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<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
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Schedule Total 683934.00

Total PO Amount 683934.00
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<td>1-1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
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<td>980550.00</td>
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**Schedule Total** 980550.00

**Total PO Amount** 980550.00
### Purchase Order

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>3 - 1</td>
<td>Dry ice - Domestic</td>
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<td>1.00</td>
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<td>20.00</td>
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<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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<td>1.00</td>
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**Total PO Amount:** 254.00
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<th>Supplier</th>
<th>Royer&amp;Schutts Inc dba Royer Commercial Interiors</th>
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<tbody>
<tr>
<td>Address</td>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
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<td>2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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<td>3.00</td>
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<td>47.28</td>
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<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
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<td>205.20</td>
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<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
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<td>614.95</td>
<td>1844.85</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301</td>
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<td>EA</td>
<td>380.73</td>
<td>380.73</td>
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| Total    | 47.28          |
| Schedule Total | 615.60 |
| Schedule Total | 1844.85 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**
Denton TX 76205
United States

---

**SUPPLIER:** 000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**SHIPPING 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

---

**SALES ORDER NO:** HS763-HS00002757
**PURCHASE ORDER DATE:** 02-21-2024
**REVISION:**

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<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301</td>
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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**SCHEDULE TOTAL:**
380.73

**SCHEDULE TOTAL:**
289.59

**SCHEDULE TOTAL:**
736.47

**SCHEDULE TOTAL:**
103.88

**SCHEDULE TOTAL:**
536.55

---

**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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
<td>9 - 1 23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1 24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>11 - 1 NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
670.00

**Schedule Total**  
41.25

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Locke Construction Services LLC</td>
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| Excise Registration Code: | UNTS TCM 2024-1032 |

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<td>2 - 1 Bonds</td>
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**Schedule Total** | 18832.45 |

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<td>3 - 1 Pending Change Orders</td>
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**Schedule Total** | 0.01 |

| Total PO Amount | 646580.67 |
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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 EA</td>
<td>459.94</td>
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**Schedule Total** 459.94

| 2 - 1       | WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking | 1.00 EA | 459.94 | 459.94 | 02/21/2024 |

**Schedule Total** 459.94

| 3 - 1       | KNOLLYBRS45--115T | 2.00 EA | 59.45 | 118.90 | 02/21/2024 |

**Schedule Total** 118.90

| 4 - 1       | KNOLLYEYLD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18" deep top | 4.00 EA | 129.34 | 517.36 | 02/21/2024 |

**Schedule Total** 517.36

| 5 - 1       | KNOLLYT4818L--127-127Antenna Desk Top, | 2.00 EA | 112.23 | 224.46 | 02/21/2024 |

**Schedule Total** 224.46

**Authorized Signature**
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<td>KNOLLD1MB26Cable Management Basket, 25-1/2&quot;</td>
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<td>7 - 1</td>
<td>KNOLLLED1BASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>KNOLLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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Schedule Total: 224.46

Schedule Total: 40.02

Schedule Total: 551.86

Schedule Total: 131.66
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14

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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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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<td>29.49</td>
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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Rebecca A Laduke</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>ECG Management Feasibility Study GME Psych</td>
<td></td>
<td>Standard</td>
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<table>
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<td>EA</td>
<td>23755.75</td>
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**Schedule Total**

23755.75

**Total PO Amount**

23755.75

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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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### 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>
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**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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</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|

**Schedule Total**  
4076.64

| 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|

**Schedule Total**  
414.00

**Total PO Amount**  
4601.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Jackson Laboratory</th>
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<tbody>
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<td>Address</td>
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<th>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</th>
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<td>110.00 EA 53.18 5849.80 02/22/2024</td>
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Schedule Total 5849.80

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Schedule Total 110.52

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Schedule Total 414.00

Total PO Amount 6374.32
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000034386</th>
<th>University of Hawaii</th>
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<tr>
<td></td>
<td>Office of Research Services</td>
</tr>
<tr>
<td></td>
<td>2440 Campus Road, Box 368</td>
</tr>
<tr>
<td></td>
<td>Honolulu HI 96822</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
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<tr>
<td>Attention: Laura Rivera</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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SUB00337 THE 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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Shipment Details**

- **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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**: $25000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Unterminated**

**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:** 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

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<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 755.80

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Schedule Total 69.00

**Total PO Amount** 843.22
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
436505.00
# 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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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 643347.00

Total PO Amount: 643347.00
**Purchase Order**

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
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:** 2024-0567

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu |

| Excise Registration Code: 2024-0573 |

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Schedule Total  
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Total PO Amount  
| 10000.00 |

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
125.00

| 2 - 1    | April 2024 Texas IPE      |        | 1.00     | EA  | 125.00   | 125.00       | 02/23/2024 |
|          | Consortium In-Person      |        |          |     |          |              |            |
|          | IPE Facilitator Certificate Course | | | | | | |

**Schedule Total**  
125.00

| 3 - 1    | April 2024 Texas IPE      |        | 1.00     | EA  | 45.00    | 45.00        | 02/23/2024 |
|          | Consortium Networking Dinner |      |          |     |          |              |            |

**Schedule Total**  
45.00

**Total PO Amount**  
295.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
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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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:**
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1 - 1 | HS Source Counseling - Amera Sergie |  | 1.00 | EA | Standard

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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**Total PO Amount**  
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**Purchase Order Number:** HS763-HS00002818  
**Date:** 02-23-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Supplier:
Summuus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Mary Findley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Unternehmenssitz:** Denton TX 76205 United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Customer:** Morales, Gabriel Adrian  
  - **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Layne Glass Co  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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**Schedule Total**

11693.67

**Total PO Amount**

11693.67

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**Authorized Signature**
**Purchase Order**

**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

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Supplier:** 00000320000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:**  
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| Total PO Amount | 16840.00 |

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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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
- No

### Tax Exempt ID:
- None

### Line-Sch Item/Description
- 1 - 1 Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22
- 2 - 1 Shipping Container
- 3 - 1 Freight

### Mfg ID

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<th>Quantity</th>
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**Schedule Total**
- 79.20
- 26.00
- 33.00

**Total PO Amount**
- 138.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

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<td>1 - 1</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
**Purchase Order**

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## DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

2978.05

---

Authorized Signature
**Purchase Order**

**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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**Total PO Amount 3791.00**
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

**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 2024-0988

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**Total PO Amount:** 158069.45
## Purchase Order

**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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</table>
| 1 - 1    | 2022 HSC CCAP - Health Pavilion F1  
1&6 - Professional Service Agreement |                       | 1.00     | EA  | 210005.00                              | 210005.00    | 02/27/2024|
|          |                                   |                       |          |     |                                        |              |           |
|          | **Schedule Total**                 |                       | 210005.00|     |                                        |              |           |
| 2 - 1    | Reimbursable Expenses              |                       | 1.00     | EA  | 10000.00                               | 10000.00     | 02/27/2024|
|          |                                   |                       |          |     |                                        |              |           |
|          | **Schedule Total**                 |                       | 10000.00 |     |                                        |              |           |
| 3 - 1    | Pending Change Orders              |                       | 1.00     | EA  | 0.01                                   | 0.01         | 02/27/2024|
|          |                                   |                       |          |     |                                        |              |           |
|          | **Schedule Total**                 |                       | 0.01     |     |                                        |              |           |
|          | **Total PO Amount**                |                       | 220005.01|     |                                        |              |           |

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia 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>workstation in 2 person offices</td>
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**Purchase Order**

**UNM Health Science Center**
UNM System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
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<tr>
<td></td>
<td>4201 International Pkwy</td>
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<tr>
<td></td>
<td>Carrollton TX 75007-1911</td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>8 - 1</td>
<td>War Room furniture</td>
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<tr>
<td>9 - 1</td>
<td>GLS TECH SERVICXES HARDWARE</td>
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<td>10 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
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**Schedule Total**

| Schedule Total | 11560.86 |
| Schedule Total | 11901.51 |
| Schedule Total | 135.00 |
| Schedule Total | 88.67 |
| Schedule Total | 16675.00 |

**Total PO Amount**

| Total PO Amount | 136829.56 |

Authorized Signature
**Purchase Order**

**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  

**Ship To:**  
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**Attention:** DR. DAVID SIDEROSVKI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**Authorized Signature**
**Purchase Order**

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<th>Dispatch Via Print</th>
<th>Revision</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

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**Attention:** Ashlee Jimenez
**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**

**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:** 0000034386

University of Hawaii

Office of Research Services

2440 Campus Road, Box 368

Honolulu HI 96822

United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

- **75000.00**

**Total PO Amount**

- **75000.00**

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000012687  
**Quanterix Corporation**  
**900 Middlesex Turnpike**  
**Bldg 1**  
**Billerica MA 01821**  
**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**

---

**DUPPLICATE**  
**Dispatch Via Print**

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**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:**  
UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

| Supplier: 0000012687 Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tori Conger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 750.00

Total PO Amount 61130.24
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:**
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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**

|                      | 1607.00 |
|                      | 750.00  |
|                      | 143.00  |

**Total PO Amount**

|                      | 2500.00 |

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**Authorized Signature**
#### Purchase Order

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** $25279.22

**Total PO Amount:** $25279.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Georgia Tech Research Corp</td>
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<td>Attention: Laura Rivera</td>
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<td>926 Dalney St NW Atlanta GA 30332-0420 United States</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

496822.00

**Total PO Amount**

496822.00
### Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Tax Exempt Code:** UNTS TCM 2024-0917

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**Total PO Amount:** 1135888.01

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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

**Attention:** Harold Lease

---

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<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
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**Schedule Total** 477.04

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
356.25

**Total PO Amount**  
7122.46

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
<th>0000023266</th>
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| Hope Hunt | 11808 Malamute Rd  
| Austin TX 78748-4102 | United States |

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**Attention:**  
@ 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:** 2024-1274

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00299

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**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 50000.00

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Supplier:**
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**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:** 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

<table>
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**Schedule Total**
1280.00

**Schedule Total**
1070.40

**Total PO Amount**
2350.40

Authorized Signature
### Purchase Order

**Author:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Supplier:** Cell Biolabs, Inc.  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

#### Supplier Information
- **Supplier:** 0000029697  
- **Cell Biolabs, Inc.**  
- **7758 Arjons Dr**  
- **San Diego CA 92126-4391**  
- **United States**

#### Ship To Information
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**Total PO Amount**: 979.93
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
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: 2024-0415

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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

**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:** 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

<table>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
140335.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00
**Purchase Order**

**SUPPLIER:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United 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:** Dr. David Farmer

**Tax Exempt?**  
**Line-Sch** | **Item/Description**  | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Farmer - CAP - RA00030 | | 1.00 | EA | 555645.00 | 555645.00 | 03/06/2024

**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

**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

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**Schedule Total**
1104873.00

**Total PO Amount**
1104873.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001145  
**DFW 5.01 Corp**  
**PO Box 844810**  
**Dallas TX 75284-4810**  
**United States**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019597 Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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Authorized Signature
**Purchase Order**

**Authorized Signature**

### Address Information
- **Supplier:** 0000015173 Darr Equipment LP 8800 Sterling St Irving TX 75063-2535 United States
- **Ship To:**
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Line Item Details

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<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
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**Schedule Total**

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**Total PO Amount**

14103.00
**Purchase Order**

**SUPPLIER:** EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
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

---

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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
172.22
**Purchase Order**

**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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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**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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| Supplier: 0000013312 American Geriatrics Society 40 Fulton St Ste 809 New York NY 10038-1850 United States | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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**Schedule Total**  
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**Total PO Amount**  
1720.00
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States  

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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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>0000041076</th>
<th>Prashnna Gyawali</th>
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<tr>
<td></td>
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<td>Morgantown WV 26505</td>
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**Supplier:** 0000041076

- **Prashnna Gyawali**
- **311 Pasture Ln**
- **Morgantown WV 26505**
- **United States**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>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:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0654

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>JH Deliverance Inc. dba Galligaskins &amp; F</td>
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<td>Fort Worth TX 76107-5007</td>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | 1 | Fort Worth Catering_030424 | | 1.00 | EA | 4390.05 | 4390.05 | 03/12/2024 | |

**Schedule Total**  
**Total PO Amount**  

4390.05

4390.05
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

Successful

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

Authorized Signature

Authorized Signature

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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**Total Schedule**

3000.00

37007.64

281.25

549.82

36707.00

150.00

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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Leonor Acevedo

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Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Total PO Amount 77695.71
#### Purchase Order

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<td>PO Box 73356 Chicago IL 60673-7356 United States</td>
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Authorized Signature
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| SUPPLIER: | 0000004329 |
| Texas Christian University |
| School of Medicine |
| TCU Box 297085 |
| Fort Worth TX 76129 |
| United States |

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| ATTENTION: |
| Dr. Hongli Wu |

| BILL TO: |
| UNT System Business Service Center |
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| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Replenishment Option: |
| Standard |

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| Schedule Total | 10814.00 |
| Total PO Amount | 10814.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

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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:** UNTS TCM 2024-1174

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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:** 0000026677
James L West Center for Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

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**Attention:** Jessica Arroyo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER: 0000040580**  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0659

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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

**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:** 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>Azure Overages Reconcile</td>
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**Schedule Total**

126609.00

**Total PO Amount**

126609.00
**Supply:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Total PO Amount 8254.45
**Purchase Order**

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**Schedule Total** 4965092.00

**Total PO Amount** 4965092.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
HS763-HSO0003038

Date
03-13-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

Ship To: This is not a valid
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Buyer

Attention: Patricia Dossey
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Apollo Water

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 62134.00 62134.00 03/13/2024

Schedule Total
62134.00

Total PO Amount
62134.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Information**

**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

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**Attention:** Adriana Sandoval

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1030.00

**Total PO Amount**
1030.00

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**Tax Exempt ID:**

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**Tax Exempt:**

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**Replenishment Option:** Standard

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**DUPLICATE**

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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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**Authorized Signature**
**Purchase Order**

**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

**Excise Registration Code:** 2024-0663

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**Schedule Total**
80000.00

**Total PO Amount**
80000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0359

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<td>CHP Nature Masterclass</td>
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**Schedule Total** 6075.00

**Total PO Amount** 6075.00

**Authorized Signature**
Supplier: 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States  

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Attention: Misten Milligan  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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**Attention**  
Stephanie McVay

**Bill To**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**  
HSC CONTRACT# 2024-0597

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**Schedule Total**  
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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:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Excise Registration Code: 2024-0657

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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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**Total PO Amount**

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**Total PO Amount**  
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Duplication**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Supplier:**

0000026158
Raabe, Timothy David
2535 Brighton Oaks
San Antonio TX 78231
United States

**Ship To:**

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**Attention:** Laura Gonzalez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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<thead>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Raabe, Tim 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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**Purchase Order**

**UN 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:** 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**  
656.00

| 2 - 1     | Est Box Charges |        | 1.00    | EA  | 18.42    | 18.42        | 03/15/2024 |

**Schedule Total**  
18.42

| 3 - 1     | Est Freight |        | 1.00    | EA  | 69.00    | 69.00        | 03/15/2024 |

**Schedule Total**  
69.00

**Total PO Amount**  
743.42

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000057339  
Treonor 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.

**Excise Registration Code:** UNTS TCM 2024-1189

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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:** 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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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00
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: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Harold Lease |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-1230

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Schedule Total | 2236.00 |
Schedule Total | 100.80 |
Schedule Total | 0.01 |

Total PO Amount | 2336.81 |

Authorized Signature

Document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
31500.00

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**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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Duplicate**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-----------|------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Core Lab D. Coyle</td>
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**Schedule Total**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000021021 DMT</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>
| 525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States | Attention: Megan Raetz Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| 525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States | Attention: Megan Raetz Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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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: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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Total PO Amount 2328.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>2.00</td>
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<td>17.01</td>
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**Schedule Total**

| 2 - 1 | Blend 95% oxygen, balanced | | 2.00 | EA | 29.49 | 58.98 | 03/19/2024 |

**Schedule Total**

**Total PO Amount**

93.00
### Purchase Order

**Unternehmen:**  
**Unternehmen**

**Location:** Denton TX 76205  
**United States**

**Order Details:**

| Supplier | Summus Industries, Inc  
| Location | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | 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

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00003112  
03-19-2024

**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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**Supplemental Information:**
- **Supplier:** 0000036174
  - Jackson Laboratory
  - 610 Main Street
  - Bar Harbor ME 04609-1526
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** ORTEGA
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000002138 CDW Government Inc</th>
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</thead>
<tbody>
<tr>
<td>230 North Milwaukee Ave Vernon Hills IL 60061 Vernon Hills IL 60061 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>UPS Maintenance Renewal_FY24</td>
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**Schedule Total**

| 38225.00 |

**Total PO Amount**

| 38225.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** 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>PO Price</th>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total  
145.00

Total PO Amount  
145.00

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Authorized Signature
**Authorized Signature**

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<td>SitOnIt2723Y.A142.B1--FC13-B21-E3-C16-S0-MC8-FABRIC---FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
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<td>575.50</td>
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<td>SitOnIt1033.BK2.F.AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC---FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
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**Schedule Total**

- 7481.50
- 1627.50
- 1035.00

**Total PO Amount**

- 10144.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0661

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<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
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**Purchase Order**

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<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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**Excise Registration Code**: 2024-0662

**Supplier**: 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</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

---

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass 4th floor</td>
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<td>1.00</td>
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<td>7629.50</td>
<td>7629.50</td>
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<td>7629.50</td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

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<td>FY 24 Small Hef</td>
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<td>1.00</td>
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<td></td>
<td>71408.42</td>
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<td>Project - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td></td>
<td>0.01</td>
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<td>03/21/2024</td>
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**Total PO Amount** 72042.43
**Purchase Order**

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Buyer:** Laduke, Rebecca A  
940/369-5500

<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>Farmer - Depression - RA00031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**

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<tr>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

**Excise Registration Code:** RAWD0000184-SUB00349

**Tax Exempt?** Yes  
**Tax Exempt ID:** RA00032

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Farmer - Trauma - RA00032</td>
<td></td>
<td>1.00</td>
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<td>277430.00</td>
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**Schedule Total:** 277430.00

**Total PO Amount:** 277430.00

---

Authorized Signature

---
Supplier: 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

Ship To:  
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Attention: James Calaway  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>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>Standard</td>
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Schedule Total 7320.00

Total PO Amount 7320.00

Authorized Signature
## Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042100 Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**

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**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Total PO Amount**

| Schedule Total | 10000.00 |

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td></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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00003194
03-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

Supplier: 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0572

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Kirk Roberts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
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Schedule Total
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Total PO Amount
10000.00
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>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
# Purchase Order

## DUPLICATE

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## Payment Terms

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>

## Supplier

- **Supplier:** Biolegend Inc
- **Attn:** Accounting
- **Address:** 8999 Biolegend Way, San Diego CA 92121, United States

## Tax Exempt?

- **Tax Exempt ID:**

## Item/Description

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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## Schedule Total

- **241.00**

## Total PO Amount

- **241.00**

---

**Authorized Signature**

---
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Details:

- **Order Number:** HS763-HS00003206  
- **Date:** 03-25-2024  
- **Dispatch Via:** Print

### Payment Terms:
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer:
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier:
- **Name:** Darr Equipment LP  
- **Adresse:** 8800 Sterling St  
- **Stadt:** Irving TX 75063-2535  
- **Land:** 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  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Stadt:** Denton TX 76205  
- **Land:** United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom</td>
<td>Yes</td>
<td></td>
<td></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>PO Price</th>
<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>Yes</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 36724.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
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>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td>5464.00</td>
<td>21856.00</td>
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**Schedule Total**

| 21856.00 |

**Total PO Amount**

| 21856.00 |
| Supplier             | 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 |
| Supplier ID         | 0000001053 |
| Address             | UNT Health Science Center  
| Denton TX 76205  
| United States |
| Excise Registration Code | 2023-0992 |
| Payment Terms       | 30 days  
| Freight Terms       | Dest, prepay & add  
| Ship Via            | GROUND |
| Buyer               | Rebecca A  
| Phone/ Email        | 940/369-5500  
| Rebecca. Laduke@untsystem.edu |

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1.00 EA LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
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| Schedule Total | 112.39 |
| Schedule Total | 37.02 |
| Total PO Amount | 149.41 |

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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
Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000038079 Mercedes Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512 United States</td>
</tr>
</tbody>
</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial</td>
<td>20mL PET, PP Cap</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<td></td>
<td>500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td></td>
<td></td>
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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></td>
<td>10.00</td>
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<td>6.00</td>
<td>60.00</td>
<td>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>
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<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>1.00</td>
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<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
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<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
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</table>

Authors Signature
### Purchase Order

**Supply:** 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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days Dest, prepay & add

**Freight Terms:** GROUND

**Ship Via:**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Total PO Amount:** 734.00

**Schedule Total:** 9.00
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Colleen Franckowiak

**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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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thorpe, Roland IMSD Consultant Fee</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/26/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
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<td>400.00</td>
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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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**Total PO Amount:** 700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNH Health Science Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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### Purchase Order Details

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<td>03-27-2024</td>
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</table>

**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **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:** 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

**Supplier Phone/ Email:**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

---

### Details of Order

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
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**Schedule Total:** 8490.00

**Total PO Amount:** 8490.00

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**Tax Exempt?**

- **Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | paramethyl Acetyl fentanyl (hydrochloride) 5mg | | 2.00 | EA | 355.00 | 710.00 | 03/27/2024  
2 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 03/27/2024  
3 | DEA fee | | 1.00 | EA | 25.00 | 25.00 | 03/27/2024

**Schedule Total**  
710.00

**Schedule Total**  
39.00

**Schedule Total**  
25.00

**Total PO Amount**  
774.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC  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

<table>
<thead>
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<th>0000074657</th>
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<tr>
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<td>LCD, 75&quot; SAMQB75RN</td>
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<td>2963.90</td>
<td>2963.90</td>
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<td>WALL MOUNT</td>
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<td>278.67</td>
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<td>HARDWARE KIT</td>
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<tr>
<td>5 - 1</td>
<td>CABLE, 6'</td>
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<td>13.20</td>
<td>13.20</td>
<td>03/28/2024</td>
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<td>CABLE, 3M USB</td>
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<td>8.29</td>
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<td>7 - 1</td>
<td>on-site installation and wiring</td>
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**Schedule Total**

- 2963.90
- 2415.99
- 278.67
- 12.54
- 13.20
- 8.29
- 2300.00
**Purchase Order**

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<tr>
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<td>coordination and supervision</td>
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**Schedule Total** 233.69

**Total PO Amount** 8226.28

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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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**Note:** This document is reproduced for reporting purposes only.

**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.  
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**Attention:** Melissa Henson  
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>
<thead>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Invoice #9000632874 | 1.00 | EA | 7315.81 | 7315.81 | 03/29/2024 |

**Schedule Total**
7315.81

**Total PO Amount**
7315.81

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:** 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**  
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**Total PO Amount**  
133872.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Female Mice age 14w - Strain 000664, C57BL/6J |              | 12.00  | EA       | 57.92 | 695.04   | 03/29/2024   |         |
|          |                                                |              |        |          |      |          |              |         |
| Schedule Total |                 |              |        |          |      |          |              | 695.04  |

| 3 - 1    | Box Charges |              | 1.00   | EA       | 73.68 | 73.68    | 03/29/2024   |         |
|          |             |              |        |          |      |          |              |         |
| Schedule Total |                 |              |        |          |      |          |              | 73.68   |

| 4 - 1    | Freight     |              | 1.00   | EA       | 276.00| 276.00   | 03/29/2024   |         |
|          |             |              |        |          |      |          |              |         |
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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

|             | 2 - 1    | University of Texas       |                       |          |     | 477922.00 | 477922.00    | 03/29/2024|
|             |          | at San Antonio Yr.        | 2.1 CDP_Y Gong_2      | 1.00     | EA  |          |              |          |

Schedule Total 477922.00

Total PO Amount 502922.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:**  
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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**  
9257.00
# Purchase Order

**Customer:** UNT Health Science Center  
**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Authorized Signature**

---

**Supplier:** 0000059404 Life Technologies Corporation  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0691

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## Purchase Order

### Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United 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: 2024-0691

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<tr>
<td>12 - 1</td>
<td>Veriti Thermal Cycler (2990245163)</td>
<td>(2990245163)</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
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<td>13 - 1</td>
<td>Veriti Thermal Cycler (2990245166) AB RC</td>
<td>(2990245166)</td>
<td>1.00</td>
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<td>04/01/2024</td>
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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

**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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<th>PO Price</th>
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<th>Due Date</th>
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| 14 - 1   | Veriti Thermal Cycler  
(2990245166) Reinstatement  
Begin Date: 03/13/2024  
End Date: 04/12/2024 |        | 1.00  | EA | 500.00  | 500.00       | 04/01/2024 |

**Schedule Total**  
500.00

| 15 - 1   | Veriti Thermal Cycler  
(2990245204) AB RC Support |        | 1.00  | EA | 1087.17 | 1087.17      | 04/01/2024 |

**Schedule Total**  
1087.17

| 16 - 1   | Veriti Thermal Cycler  
(2990245204) Reinstatement $  
500.00 Begin Date: 03/13/2024  
End Date: 04/12/2024 |        | 1.00  | EA | 500.00  | 500.00       | 04/01/2024 |

**Schedule Total**  
500.00

| 17 - 1   | Veriti Thermal Cycler  
(2990245283) AB RC Support $ 1,087.17  
Begin Date: 03/13/2024  
End Date: 03/12/2025 |        | 1.00  | EA | 1087.17 | 1087.17      | 04/01/2024 |

**Schedule Total**  
1087.17

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00003272 04-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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

---

**Line-Sch**

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<td>18 - 1</td>
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<td>Veriti Thermal Cycler (2990243960) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>1.00 EA</td>
<td>1087.17</td>
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<tr>
<td>19 - 1</td>
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<tr>
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<td>Veriti Thermal Cycler (2990243960) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>1.00 EA</td>
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<td>Veriti Thermal Cycler (2990243957) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>1.00 EA</td>
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**Schedule Total**

500.00

1087.17

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**Replenishment Option:** Standard

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**Due Date**

04/01/2024

04/01/2024

04/01/2024

04/01/2024

---

**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika 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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<tr>
<td>22 - 1</td>
<td>Veriti Thermal Cycler</td>
<td></td>
<td>(2990243957)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
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</table>

Schedule Total: 500.00

Total PO Amount: 17458.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006114 Oklahoma State University Grants & Contracts 1111 W 17th St Tulsa OK 74107-1898 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deuncka Jones |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS #1</td>
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<td>1.00</td>
<td>EA</td>
<td>9917.00</td>
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Schedule Total 9917.00

Total PO Amount 9917.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Order Details**

**Supplier:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0698

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<tr>
<td>1 - 1</td>
<td>Beth Grace PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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**Authorization Signature**
**Purchase Order**

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<th>Supplier</th>
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<tr>
<td>Robert Davis</td>
<td></td>
</tr>
<tr>
<td>257 S Belvedere Blvd</td>
<td></td>
</tr>
<tr>
<td>Memphis TN 38104-3824</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0655

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option</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>
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<td>Stakeholder Leadership Fellowship Cohort 2, Robert Davis</td>
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<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States |
|-----------|
| Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0630

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | RF Mentor Cohort 2  
Jay Patel | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 04/02/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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<td>EA</td>
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**Schedule Total:** 32.00

**Total PO Amount:** 32.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13439.00</td>
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**Schedule Total**

| 13439.00 |

**Total PO Amount**

| 13439.00 |
**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>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000034563 Cardea</td>
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<td>Ship To:</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<td>Cardea Subaward for RTTC</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
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**Schedule Total**

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<td>1</td>
<td>Custom DNA Kits for INACIF</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
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<tr>
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<td>EA</td>
<td>477.00</td>
<td>477.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00
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Supplier: 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

Ship To: 

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 

Replenishment Option: Standard

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape</td>
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<td>3.00</td>
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<td>243.47</td>
<td>730.41</td>
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<tr>
<td></td>
<td>(&gt;,&lt;) part of the TapeStation systems</td>
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Schedule Total 730.41

| 2 - 1    | D5000 Reagents |        | 3.00     | EA  | 103.79   | 311.37       | 04/03/2024|
|          | containing Sample Buffer and Ladder (>,<) part of the TapeStation systems |        |          |     |          |              |          |

Schedule Total 311.37

| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 98.00    | 98.00        | 04/03/2024|

Schedule Total 98.00

Total PO Amount 1139.78

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<th>Due Date</th>
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| 2   | 2            | C57BL/6J Male 12-12 |        | 10.00    | EA  | 55.01    | 550.10       | 04/03/2024|

**Schedule Total**

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| 3   | 3            | Est Box Charges   |        | 1.00    | EA  | 73.68    | 73.68        | 04/03/2024|

**Schedule Total**

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| 4   | 4            | Est Freight       |        | 1.00    | EA  | 276.00   | 276.00       | 04/03/2024|

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**Authorized Signature**
**Purchase Order**

**Untext:**
- **Supplier:** 0000016831 Intercon Environmental Inc
- **Address:** 210 S Walnut Creek Dr, Mansfield TX 76063-2013, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

**Excise Registration Code:** 2024-1354

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<tr>
<td>1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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**Schedule Total**

5775.00

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<td>2</td>
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**Schedule Total**

0.01

**Total PO Amount**

5775.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

**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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<tr>
<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
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<td>4053.00</td>
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**Schedule Total**  
4053.00  

**Total PO Amount**  
4053.00  

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Authorized Signature
Supplier: 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

Ship To:  
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Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-1279

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<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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Schedule Total: 20025.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:**  
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**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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**Tax Exempt Code:**

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

26885.01
## Purchase Order

**Purchase Order Number:** HS763-HS00003323  
**Date:** 04-04-2024  
**Revision:**

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<td>GROUND</td>
</tr>
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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000691 Rainin Instrument LLC  
**Address:** 7500 Edgewater Drive, Oakland CA 94621-3027, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1 30575705</td>
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**Schedule Total:** 175.80

| 2 - 1     | Freight Charges      |           | 1.00 | EA | 9.23 | 9.23 | 04/04/2024 |

**Schedule Total:** 9.23

**Total PO Amount:** 185.03

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Total PO Amount** 131.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0000054667 | Standard |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Infinium Global Screening Array-24 v3.0 Kit (48 Samples) | | 3.00 | EA | 2370.25 | 7110.75 | 04/04/2024

**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75
### 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

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<td>Genomic DNA ScreenTape, part of the TapeStation systems</td>
<td>0000006313</td>
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<td>333.68</td>
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<td>Agilent Technologies Inc</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td>0000006313</td>
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**Total PO Amount**: 651.87

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**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

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:** 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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**Total PO Amount** 520.00
## Purchase Order

**Supplier:** 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount**: 210.00
# 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:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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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>Pollock Blanket Order</td>
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**Schedule Total**
7544.10

| 2 - 1    | Pollock Paper     |               |        | 1.00     | EA  | 32445.90 | 32445.90    | 05/09/2024 |
| 2 - 1    | Pollock Paper     |               |        | 1.00     | EA  | 32445.90 | 32445.90    | 05/09/2024 |
|          |                  |               |        |          |     |          |             |         |

**Order Total**
39990.00

---

**Suppliers:**
- Pollock Investments Inc
  PO Box 735070
  Dallas TX 75373-5070
  United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Transparent hose connection kit - 76 dia.</td>
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**Schedule Total:** 3100.00

|             | 2 - 1    | Transparent hose connection kit - 89 dia |              |        | 10.00    | EA   | 535.24   | 5352.40      | 04/05/2024 |

**Schedule Total:** 5352.40

|             | 3 - 1    | Freight |              |        | 1.00     | EA   | 676.00   | 676.00       | 04/05/2024 |

**Schedule Total:** 676.00

**Total PO Amount:** 9128.40

---

Authorized Signature
# Purchase Order

**Vendor:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

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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>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
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 | KAPA Pure Beads (30ml) | | 1.00 | EA | 385.60 | 385.60 | 04/05/2024 |

Schedule Total | 385.60 |

Total PO Amount | 5966.90 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNiversity of Texas at DENTON System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0580

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**Schedule Total**
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<tr>
<td>2</td>
<td>MiSeq FGx, Full Agreement 07736833</td>
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**Schedule Total**
18478.00

**Total PO Amount**
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**Purchase Order**

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<td>Evans, Joan H</td>
<td>3778 Santa Caterina Blvd</td>
</tr>
<tr>
<td>Bradenton FL 34211-5858</td>
<td>United States</td>
</tr>
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**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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<td>JoanEvans_Dr.</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1  
- **Item/Description:** PE-DTPA (Gd)  
- **Mfg ID:**  
- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 184.70  
- **Extended Amt:** 369.40  
- **Due Date:** 04/05/2024

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
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**Schedule Total**  
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**Total PO Amount**  
415.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Schedule Total**
3850.00

| 2 - 1    | MacBook Pro 14 inch case M3-Black | | 1.00 | EA  | 3850.00 | 3850.00 | 04/07/2024 |
|          |                                | |      |     |         |          |           |
|          |                                | |      |     |         |          |           |
|          |                                | |      |     |         |          |           |
|          |                                | |      |     |         |          |           |
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**Schedule Total**
3850.00

| 3 - 1    | Shipping Fees | | 1.00 | EA  | 1024.00 | 1024.00 | 04/07/2024 |
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|          |                | |      |     |         |          |           |
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|          |                | |      |     |         |          |           |
|          |                | |      |     |         |          |           |

**Schedule Total**
1024.00

**Total PO Amount**
8724.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
117.00

| 2 - 1    | DEPEX - 500 mL   |            |                |        | 1.00     | EA  | 151.50   | Standard              | 151.50       | 04/08/2024 |
|          |                  |            |                |        |          |     |          |                        |              |           |
|          |                  |            |                |        |          |     |          |                        |              |           |
|          |                  |            |                |        |          |     |          |                        |              |           |

**Schedule Total**  
151.50

**Total PO Amount**  
268.50

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. 
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**Attention:** Karl Skaar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Blanket Order end FY24</td>
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**Schedule Total**  
26003.64

**Total PO Amount**  
26003.64

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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<td>Seqstudio Service contract</td>
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**Excise Registration Code:** 2024-0725

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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

**Total PO Amount** 7778.04
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042275
2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

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Attention: Mary Findley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0720

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Schedule Total 20000.00

Total PO Amount 20000.00
**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

<table>
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<td>104310.00</td>
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**Schedule Total**  
104310.00

| 2 - 1    | Tick@Lab Rx Implementation |       | 1.00     | EA  | 15000.00 | 15000.00    | 04/08/2024 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |

**Schedule Total**  
15000.00

| 3 - 1    | Tick@Lab Rx Training      |       | 1.00     | EA  | 5000.00  | 5000.00     | 04/08/2024 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |

**Schedule Total**  
5000.00

**Total PO Amount**  
124310.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000054667  
**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

### Tax Exempt?

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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>PhiX Control v3</td>
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<td>196.65</td>
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**Schedule Total:** 9186.50

**Schedule Total:** 393.30

**Total PO Amount:** 9579.80

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**Authorized Signature**

### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**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**  
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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:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
7500.00

**Total PO Amount**  
7500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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Authorized Signature
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<td>Attention: Megan Horn</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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| Schedule Total | 57500.00 |
| Total PO Amount | 57500.00 |
**Purchase Order**

**Authorized Signature**

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<tr>
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**Supplier:** 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

51115.00

**Total PO Amount**

51115.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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<tr>
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**Supplier:** 0000024243
**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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### Tax Exempt?

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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:
0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam NH  
Netherlands

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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 | Embase FY24 | 1.00 | EA | 39192.00 | 39192.00 | 04/09/2024 |

### Schedule Total
39192.00

### Total PO Amount
39192.00

---

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**

**Authorizing Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNITED STATES**

**Purchase Order Date Revision**

**HS763-HS00003384 04-09-2024**

**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:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Address:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

**Address:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

---

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**Total PO Amount:** 1818.00
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<th>PO Box 161006 Fort Worth TX 76161-1006 United States</th>
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<td>Attention: Susan Jordan</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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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 106.77
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
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

---

**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.

---

**Tax Exempt?**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** HS763-HS00003388  
**Date:** 04-09-2024

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier: 0000005906
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Attention: Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

| 2 - 1    | 3 X Frames          |        | 1.00     | EA  | 52.50    | 52.50        | 04/09/2024 |

**Schedule Total**  
52.50

| 3 - 1    | Freight             |        | 1.00     | EA  | 89.00    | 89.00        | 04/09/2024 |

**Schedule Total**  
89.00

**Total PO Amount**  
341.50

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**Authorized Signature**
**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

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| 2 - 1    | NEBNext dsDNA Fragmentase (50) |        | 2.00     | EA  | 117.00   | 234.00       | 04/09/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                     | 234.00 |          |     |          |              |          |

**Total PO Amount** 1168.00
**Purchase Order**

**Authorized Signature**

**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

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**Schedule Total** 2.10

**Total PO Amount** 107.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
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**Attention:** Changhyun Kim  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028109  
Riskonect 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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | Riskonect |  | 1.00 | EA | 91218.94 | 91218.94 | 04/10/2024 |

**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00
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. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 763.34 |

Authorized Signature
## Purchase Order

**UNReo Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Male BN Rat 56-62 Days</td>
<td>10.00 EA</td>
<td>132.55</td>
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<td>2</td>
<td>Female BN RAT 56-62 Days</td>
<td>10.00 EA</td>
<td>142.94</td>
<td>1429.40</td>
<td>04/10/2024</td>
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<tr>
<td>3</td>
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<td>28.20</td>
<td>112.80</td>
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<td>Freight</td>
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<td>61.55</td>
<td>246.20</td>
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**Total PO Amount**: $3113.90

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Carver Street
Sheffield S1 4FS
United Kingdom

**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

**Ship Via:** Ground

**Duplication**
**PO Date/Revision**
HS763-HS00003402 04-10-2024

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<td>1 - 1</td>
<td>Inpart subscription</td>
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**Schedule Total:** 10890.00

**Total PO Amount:** 10890.00

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**Excise Registration Code:** 2024-0739

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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<td>1-1</td>
<td>Coaching Contract for Jeanie Foster - April 2024</td>
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<td>3600.00</td>
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<td>04/10/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000033432</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>Evans, Joan H</td>
<td></td>
</tr>
<tr>
<td>3778 Santa Caterina Blvd</td>
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</tr>
<tr>
<td>Bradenton FL 34211-5858</td>
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**Excise Registration Code:** 2024-0785

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching- Joan Evans June 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>04/10/2024</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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<td>407.78</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Palladium acetate, 98%</td>
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<td></td>
<td>2</td>
<td>1,2-Dibromobenzene, 97%</td>
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<td>20.00</td>
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<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
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**Total PO Amount**: 160.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kiste:** United States

**Supplier:** 0000036174  
**Adresse:** Jackson Laboratory  
**Ort:** 610 Main Street  
**Kiste:** Bar Harbor ME 04609-1526  
**Kiste:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Kiste:** Denton TX 76205  
**Kiste:** United States

### Payment Terms
- **Freight Terms:** 1 Day Pay  
- **Ship Via:** Prepay & Add Ground

### Buyer Contact
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>C57BL/6J, Male</td>
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**Total PO Amount:** 1188.84
**Purchase Order**

**Authorized Signature**

**SUPPLIER:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Misten Milligan

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>IRP_BLY TIS March 2024</td>
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**SCHEDULE TOTAL**  
8799.93

**TOTAL PO AMOUNT**  
8799.93
## 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

<table>
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<tr>
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<tr>
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<td>IRP_BLY Regent Svcs</td>
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**Schedule Total**  
10277.40

**Total PO Amount**  
10277.40

---

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

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<td>1 - 1</td>
<td>Photo Service: Navy</td>
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<td>150.00</td>
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**Schedule Total**

150.00

| 2 - 1    | Photo Service: April   |                       | 1.00     | EA  | 150.00   | 150.00       | 04/11/2024|
|          | Head Shots             |                       |          |     |          |              |           |

**Schedule Total**

150.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Purchase Order**

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<td>Rabbit Cre recombinase Antibody</td>
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<td>324.24</td>
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**Schedule Total**
324.24

**Total PO Amount**
324.24

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041983 Mad Genius Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>279 S Perkins St</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Ridgeland MS 39157-2702</td>
</tr>
<tr>
<td>Country</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:        | Magdalena Pule            |
| 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: HSC CONTRACT# 2024-0707

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Total PO Amount: 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United 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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<tr>
<th>Line-Sch</th>
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<td>Annual Comprehensive PM Completed</td>
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**Schedule Total**
1929.00

**Total PO Amount**
1929.00

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Attention: Mark Pulse

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00003426  
04-11-2024  

| Supplier: | 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United 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: | 2024-0633  
| Attention: | Dr. Xiaowei Dong  
| 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>
<thead>
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<th>Line-Sch</th>
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| 2 - 1    | Pump Vacuum, Degasser | | 1.00 | EA | 952.00 | 952.00 | 04/11/2024 |  
|          |                 |        |          |     |          | Schedule Total | 952.00 |  

| 3 - 1    | Performance Maintenance Kit | | 1.00 | EA | 1812.00 | 1812.00 | 04/11/2024 |  
|          |                 |        |          |     |          | Schedule Total | 1812.00 |  

Total PO Amount | 5819.00  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071786
OnStrategy
527 Lander St
Reno NV 89509-1552
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

**Excise Registration Code:** 2024-0632

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**Schedule Total**
5000.00

| 2 - 1    | OnStrategy FY24  |                       | 1.00     | EA  | Standard              | 23550.00 | 23550.00     | 04/11/2024|

**Schedule Total**
23550.00

**Total PO Amount**
28550.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 15000.00  
Total PO Amount 15000.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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Schedule Total: 12700.00

Total PO Amount: 12700.00

Authorized Signature
## Purchase Order

**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. 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

**Excise Registration Code:** 2023-0992

### Tax Exempt ID:

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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**

149.41
**Purchase Order**

| Supplier | Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Brittany Roen |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Send Invoices to: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>1415.00</td>
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**Schedule Total**

| Schedule Total | 1415.00 |

**Total PO Amount**

| Total PO Amount | 1415.00 |
## Purchase Order

**Supplier:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK/Curry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 477.66

**Schedule Total:** 61.55

**Schedule Total:** 28.20

**Total PO Amount:** 567.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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852.38

72.74

34.07

959.19
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035557 Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 6669.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

<table>
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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: Wilson Bauhaus Interiors LLC | UNT System Business Service Center
|---------------------------------------|----------------------------------|
| Supplier Address: PO Box 95530 | Send Invoices to: invoices@untsystem.edu
| Grapevine TX 76099-9734 | 1112 Dallas Dr., Ste. 4200
| United States | Denton TX 76205
| United States |

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<th>Bill To: UNT System Business Service Center</th>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1598.07

**Schedule Total**  
2313.46

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Authorized Signature

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<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Total PO Amount | 38551.14 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000034308  
| AT&T Mobility National Accounts  
| PO Box 6463  
| Carol Stream IL 60197-6463  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | 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  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | AT&T WiFi Hotspots |  |  | 1.00 | EA | 3015.00 | 3015.00 | 04/15/2024 | 3015.00 |

Authorized Signature
**Supplier:** 0000047379  
**G L Seaman & Company**  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 2 - 1    | Knoll - D.02A -  |        | 1.00     | EA  | 18798.06 | 18798.06     | 04/15/2024|
|          | Associate Office A |     |          |     |          |              |          |

**Schedule Total:** 18798.06

| 3 - 1    | Knoll - D.02B -  |        | 1.00     | EA  | 26372.40 | 26372.40     | 04/15/2024|
|          | Associate Office B |     |          |     |          |              |          |

**Schedule Total:** 26372.40

| 4 - 1    | Knoll - D.03 -   |        | 1.00     | EA  | 8649.00  | 8649.00      | 04/15/2024|
|          | Director Office  |        |          |     |          |              |          |

**Schedule Total:** 8649.00

| 5 - 1    | Knoll - T.06 - Knoll |   | 1.00     | EA  | 902.88   | 902.88       | 04/15/2024|
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**Schedule Total:** 902.88

| 6 - 1    | Knoll - T.09 - Knoll |   | 1.00     | EA  | 1711.45  | 1711.45      | 04/15/2024|
|          | Pixel Table        |   |          |     |          |              |          |

**Schedule Total:** 1711.45

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**Northeast Aurora**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 8        | Delivery & Installation |       | 1.00     | EA  | 16409.64 | 16409.64     | 04/15/2024 |

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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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**Attention:** James Calaway  
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Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway

---

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
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United States

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Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
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United States

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Schedule Total

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259.92

29.94

Total PO Amount

778.48
# 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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**CHANGE ORDER - REPRINT**

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000047379  
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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:** 0000047379  
G L Seaman & Company  
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**Total PO Amount** 46110.22

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| 2 - 1    | CRATE            |        | 1.00     | EA  | 28.20    | 28.20       | 04/15/2024 |
|          |                  |        |          |     |          |             |            |
|          |                  |        |          |     |          | **Schedule Total** | 28.20     |

| 3 - 1    | FREIGHT          |        | 1.00     | EA  | 61.55    | 61.55       | 04/15/2024 |
|          |                  |        |          |     |          |             |            |
|          |                  |        |          |     |          | **Schedule Total** | 61.55     |

**Total PO Amount**

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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27.50

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**Schedule Total**  
35.50

**Total PO Amount**  
500.10

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Myograph Chamber</td>
<td>114P</td>
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<td>9700.00</td>
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**Schedule Total**
9700.00

| 2 - 1    | Chamber Cover   |               |       | 1.00     | EA  | 100.00   | 100.00       | 04/15/2024 |

**Schedule Total**
100.00

| 3 - 1    | Inverted Microscope | DMT |       | 1.00     | EA  | 5450.00  | 5450.00      | 04/15/2024 |

**Schedule Total**
5450.00

| 4 - 1    | Shipping         |               |       | 1.00     | EA  | 350.00   | 350.00       | 04/15/2024 |

**Schedule Total**
350.00

**Total PO Amount**
15600.00

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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**

**Duplication**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency**: |

**Supplier**: 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: Solar Eclipse Party</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
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:** HGAC BT01-21 ZCB

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>23760.00</td>
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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

## Tax Exempt?

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<td>1 - 1</td>
<td>Naranjo_ $10,000 Institute F&amp;A</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0473

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<td>Stakeholder Leadership Fellowship Cohort 2_Unt of Texas at Austin</td>
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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Uniontown OH 44685</td>
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<tr>
<td></td>
<td>United States</td>
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**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

**Excise Registration Code:** 2024-0781

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**Schedule Total** 10200.00

**Total PO Amount** 10200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca_ Laduke@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1197.60

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GL Seaman</td>
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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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<td>Dell 24 Monitor - P2422H</td>
<td>4.00</td>
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<td>180.00</td>
<td>720.00</td>
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<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
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**Total PO Amount:** 18338.96
### Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
--- | --- | --- | --- | --- | --- | --- | --- 
1 - 1  |  ROYER  |  | 1.00  |  EA  | 5186.40  | 5186.40  | 04/16/2024

**Schedule Total**

5186.40

**Total PO Amount**

5186.40

---

Authorized Signature
**Unternehmen:** UNTHSC
**Adresse:** Denton TX 76205
**USA**

**Anlieferung:**
**Absender:** Gomez Floor Covering
**Adresse:** 3816 Binz Engleman Ste B125
**San Antonio TX 78219**
**USA**

**Bestellung:**
**Nummer:** HS763-HS00003496
**Datum:** 04-16-2024

**Lieferanten:**
**Name:** Morales, Gabriel Adrian
**Telefon:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

**Bestellung Details:**
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**Gesamtbetrag:** 1170.51

**Zuständig:** Patricia Dossey

**Unterschrift:**

**Bestellempfang:**
**Abteilung:** UNTHSC
**Adresse:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**USA**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

### Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Supplier: 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount: 87456.25
### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Shipped To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Total:** 267.75
- **Total:** 714.00
- **Total:** 15072.75
- **Total:** 900.00
- **Total:** 4007.50

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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8 – 1 MINOR FLOOR PREP 3206.00 SF 0.35 1122.10 04/16/2024

Schedule Total 1122.10

9 – 1 AFTER HOURS LABOR 3206.00 EA 0.30 961.80 04/16/2024

Schedule Total 961.80

Total PO Amount 25082.90

Authorized Signature
**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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Excise Registration Code:** 2024-0779

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<td>MHP S Combs FY24</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

---

**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

---

<table>
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<td>1 - 1</td>
<td>Photo Service: Invoice 29376</td>
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<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1387

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<td>Pending Change Orders</td>
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<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

**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

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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<th>PO Price</th>
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<td>Visium CytAssist Assurance Plan 12 Mo.</td>
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<td>7650.00</td>
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**Schedule Total**

7650.00

**Total PO Amount**

7650.00

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**Authorized Signature**
Purchase Order

**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

<table>
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<th>Freight Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>EBSCO</td>
<td>PO Box 204661</td>
<td>Dallas TX 75320</td>
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<td>1 - 1</td>
<td>Purchase of eBook licenses for library resources</td>
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Schedule Total 117.73

Total PO Amount 117.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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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>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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</tbody>
</table>

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | ZOLETIL 100mg/mL C3N  
INJ 5mL | | | 10.00 | EA | 61.29 | 612.90 | 04/18/2024 |
| Schedule Total | | | | | | | 612.90 | |
| 2 - 1    | Freight charges | | | 1.00 | EA | 4.00 | 4.00 | 04/18/2024 |
| Schedule Total | | | | | | | 4.00 | |

**Total PO Amount:** 616.90

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00
**Purchase Order**

**Purchase Order Date Revision**: HS763-HS00003517 04-18-2024

**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

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Tax Exempt?**

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<td>H-279SALUMINUM STEP LADDER - 4</td>
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**Schedule Total**: 110.00

**Total PO Amount**: 110.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
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**  
771.75

**Total PO Amount**  
771.75

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Authorized Signature
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<tr>
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<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td>6000031787</td>
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<td>REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td>6000031787</td>
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Schedule Total: 4517.10

Schedule Total: 6022.80

Schedule Total: 415.00

Total PO Amount: 10954.90
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. LUIS COLON-PEREZ  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Meloxicam inj solution, 10mL vial</td>
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**Schedule Total**  
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**Schedule Total**  
16.00

**Total PO Amount**  
78.49

Authorized Signature
## Purchase Order

**Supplier:** 0000018891  
**MP Biomedicals**  
**PO Box 74008447**  
**4472 Solutions Center**  
**Chicago IL 60674-8447**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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**Schedule Total**  
39.95

**Total PO Amount**  
39.95
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

### Supplier Information:
- **Supplier Name:** McMillan James Equipment Company  
- **Address:** PO Box 2416, Grapevine TX 76099, United States

### Bill To:
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code:
- **Excise Registration Code:** 2024-1299

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<td>Controller/VFD Upg - General Construction Agreement</td>
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**Schedule Total:** 138776.00

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**Schedule Total:** 0.01

**Total PO Amount:** 142560.81

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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:** 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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<td>Carbon Dioxide</td>
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**Schedule Total**

| 17.01 |

| 2 - 1    | Cylinder Fee     |                       | 1.00     | EA  | Standard              | 17.01    | 17.01        | 04/18/2024   |

**Schedule Total**

| 17.01 |

**Total PO Amount**

| 40.30 |

---

**Authorized Signature**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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<td>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:** 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:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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<td>1.00</td>
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<td>3648.00</td>
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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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<td>RESERVOIR 12 COL PART</td>
<td>PYR PP</td>
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**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>
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<td>FEMALE CD RAT 57-70D</td>
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<td>3.00</td>
<td>EA</td>
<td>70.85</td>
<td>212.55</td>
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**Total PO Amount**  
630.88

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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</th>
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| Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Elizabeth Wilson (if any) | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
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Wilmington MA 01887  
United States |

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Schedule Total 212.55

| 2 - 1     | Freight Fee per Crate | | 2.00 | EA | 61.55 | 123.10 | 04/19/2024 |

Schedule Total 123.10

| 3 - 1     | Standard Crates | | 2.00 | EA | 28.20 | 56.40 | 04/19/2024 |

Schedule Total 56.40

| 4 - 1     | MALE CD RAT 57-59D | | 3.00 | EA | 79.61 | 238.83 | 04/19/2024 |

Schedule Total 238.83

Total PO Amount 630.88

---

**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:** DR. XIANGRONG SHI

**Supplier:** 000001053  
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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**Excise Registration Code:** 2023-0992

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<td>10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED <strong>WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>1.00</td>
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<td>119.08</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 136.09
**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:** 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>BREEDERS Male</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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1154.88

**Total PO Amount**  
1154.88
## 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:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Gauze Sponge 12 ply premium 2x2</td>
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<td>Kwik Stop Styptic Powder 0.5oz</td>
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<td>6</td>
<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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</table>

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Sulfamethoxazole and Trimethoprim Oral Susp 473 mL

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<th>Due Date</th>
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**Schedule Total**  
65.02

**Total PO Amount**  
174.78

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rockville MD 20850-3173</td>
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Tax Exempt Code: 2024-0668

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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:** 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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<td>V-Plex Proinflammatory Panel</td>
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<td>U-Plex Metabolic Group</td>
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**Total PO Amount:** 26799.65

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**Authorized Signature**
**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>
<td></td>
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</tbody>
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**Supplier:** 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0664

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<td>Dr. Edward Krug</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

### Supplier:
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

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch  Item/Description  Quantity  UOM  PO Price  PO Amt  Due Date
1 - 1 Fred White Consulting 1.00  EA  24515.00  24515.00  04/22/2024

### Schedule Total
24515.00

### Total PO Amount
24515.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0822

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<td>74550.00</td>
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<td>Workstation Included</td>
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<th>Due Date</th>
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<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
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<td>18600.00</td>
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**Total PO Amount**  
93150.00

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Authorized Signature
**Purchase Order**

| Supplier | Wright Choice Group, LLC  
| 3000 Custer Road #270-387  
| Plano TX 75075  
| United States |

| Excise Registration Code | 2024-0819 |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Lenore Price |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes |
| Tax Exempt ID | 0000013628 |

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<td>Wright Coaching</td>
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| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |
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

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<td>Quest Lab_9-13-2023</td>
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Schedule Total

Total PO Amount

120000.00

120000.00
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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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

**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:** 5040.00

**Total PO Amount:** 5040.00

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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:** 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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</table>
**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>
<thead>
<tr>
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**Schedule Total**  
12869.63

**Total PO Amount**  
12869.63

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

| **Attention:** DR. MICHAEL FORSTER | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<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>Ship Via</th>
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<tbody>
<tr>
<td>Cayman Chemical Company</td>
<td>0000021716</td>
<td></td>
</tr>
</tbody>
</table>

| 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 |
|---|---|

### Line-Sch

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<tr>
<th>Item/Description</th>
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<td>Morphine (sulfate hydrate), 100mg</td>
<td>15.00 EA 107.00 1605.00 04/22/2024</td>
<td>1605.00</td>
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<td>Shipping</td>
<td>1.00 EA 39.00 39.00 04/22/2024</td>
<td>39.00</td>
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<td>DEA Fee</td>
<td>1.00 EA 25.00 25.00 04/22/2024</td>
<td>25.00</td>
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</tbody>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>2 - 1</td>
<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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**Total PO Amount**

232.88

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**Authorized Signature**
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<tr>
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<tbody>
<tr>
<td>Address</td>
<td>2850 Centerville Rd BU3-2</td>
</tr>
<tr>
<td></td>
<td>Wilmington DE 19808-1610</td>
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<table>
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</tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Monika Parlov</th>
</tr>
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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>
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<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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>EA</td>
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</tr>
</tbody>
</table>

| Schedule Total   | 4021.92                                                                    |
| Total PO Amount  | 4021.92                                                                    |
**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00003571
**Bestelldatum:** 04-23-2024

**Bezahltzung:** 30 days
**Fracht:** Dest, prepay & add
**Versand:** GROUND

**Käufer:** Barraza, Ashley
**Telefon:** 940/369-5500
**Email:** Barraza@untsystem.edu

**Lieferant:** 0000042525 Your Creative People
**Adresse:** 221 Pelham Rd Ste 201, Greenville SC 29615-2554, United States

**Wertsteuergedruck Code:** 2024-0828

**Bestellstatus:** Dies ist keine gültige Bestellung. Dieser Dokument ist für Berichtszwecke erstellt worden.

**Aufpassenden:** Magdalena Pule
**Senden an:** UNT System Business Service Center
**Senden Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>PO-Preis</th>
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**Planvoller Gesamtwert:** 23000.00

**Gesamtbestellwert:** 23000.00
**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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<td>Ghent 3148HT-BZ-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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<td>2.00 EA</td>
<td>1429.56</td>
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<td>3 - 1</td>
<td>Labor to deliver and install</td>
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**Schedule Total**  
2859.12

**Total PO Amount**  
3440.34

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Authorized Signature
### Purchase Order

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
**UNT System Business Service Center**
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Purchase Order Details:**

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<td>Rabbit Shipping Charge</td>
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<td><strong>Schedule Total</strong></td>
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<td>155.64</td>
<td>933.84</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?
Tax Exempt ID:

<table>
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<td>12.95</td>
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</table>

**Schedule Total**
77.70

**Total PO Amount**
5047.24

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026019
Oxford Medical Simulation Inc
30 Newbury St 3rd Fl
Boston MA 02116
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

**Excise Registration Code:** 2024-0769

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**Schedule Total**
18250.00

**Total PO Amount**
18250.00

---

Authorized Signature
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
**Adresse**: United States

**Anlieferungsbezeichnung**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
**Adresse**: United States

| Supplier | R-V Industries, Inc  
| Adresse | 584 Poplar Rd  
| Adresse | Honey Brook PA 19344-1347  
| Adresse | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Susan Jordan
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Adresse | 1112 Dallas Dr., Ste. 4200  
| Adresse | Denton TX 76205  
| Adresse | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
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<tr>
<td>Item/Description</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>Beta Star Cart and Carriage</td>
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| Schedule Total | 1332.50 |

| Total PO Amount | 1332.50 |
**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:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0784

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<td>Service Agrmnt VF-A10-A Vanquish Split Sampler FT Essential Plan- HPLC SN8306244</td>
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<td>Service Agrmnt VH-C10-A Vanquish Column Compartment H Essential Plan - HPLC SN6501055</td>
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**Total PO Amount** 6421.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<td>MHP S Moffett FY24</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

Authorized Signature

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 AIM-AHEAD DSTC Medstar Subaward Period 3 – 3/17/24 – 3/16/25

1.00 EA 1641096.00 1641096.00 04/24/2024

Schedule Total 1641096.00

Total PO Amount 1641096.00

Authorized Signature
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Total PO Amount: 2808.24
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Wilson Bauhaus Interiors LLC</th>
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<tr>
<td></td>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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<td>1 - 1</td>
<td>HON HMBFLIP18S--. C-$P1-PJWHuddle Flip Top Base for 18x48 Top</td>
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<td>2.00 EA</td>
<td>424.97</td>
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<td>HON INDUSTRIESHMT1848E--. G-$P1-LDW1-. DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
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<td>2.00 EA</td>
<td>228.36</td>
<td>456.72</td>
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**Total PO Amount:** 1579.66

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Authorized Signature
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**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>Methodist Charlton GME AY24</td>
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**Schedule Total** 85968.00

**Total PO Amount** 85968.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
2283.00

**Total PO Amount**  
27693.00

---

Authorized Signature
## Purchase Order

**Supplier:** 000042358
Tenagriti Solutions, LLC
4000 Legato Rd Ste 1100
Fairfax VA 22033-2893
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0746

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<td>114000.00</td>
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**Schedule Total**

114000.00

**Total PO Amount**

114000.00
## 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:** Megan Horn

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<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
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<td>5000.00</td>
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<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9” iOS Tablet</td>
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**Total PO Amount:** 14600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Fort Worth Zoo Retreat 2024</td>
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Total PO Amount 2684.00
**Purchase Order**

<p>| 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 |
| Payment Terms: 30 days |
| Buyer: Laduke, Rebecca A |
| Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a> |
| Currency: |</p>
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<td>1415.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031095 Glen E. Ellman</th>
<th>PO Box 126081 Benbrook TX 76126-0081 United States</th>
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<td><strong>Date:</strong> 04/25/2024</td>
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<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>P.O.:</strong> Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>Photo Service: Ambassador Pinning Ceremony</td>
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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Purified anti-a-synuclein, aggregated antibody</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

<table>
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**Total PO Amount** 228.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia 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
## Purchase Order

**Supplier:** 0000016836  
**Wellcoaches Corp**  
**19 Weston Rd**  
**Wellesley MA 02482-6312**  
**United States**

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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Total PO Amount**

7124.48
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## Purchase Order

### Supplier:
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0855

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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**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

**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
---|---|---|---|---|---|---|---
1 | Male Research Pig 40-60 kg | | 2.00 | EA | 308.00 | 616.00 | 04/25/2024

**Schedule Total**

616.00

2 | Female research pig 40-60 kg | | 2.00 | EA | 355.00 | 710.00 | 04/25/2024

**Schedule Total**

710.00

3 | Health Certificate, Animal Delivery and Fuel surcharge- all split | | 1.00 | EA | 873.60 | 873.60 | 04/25/2024

**Schedule Total**

873.60

**Total PO Amount**

2199.60

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**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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| 2 - 1     | Male research pig 40-60-kg |        | 3.00     | EA  | 308.00   | 924.00       | 04/25/2024 |
|           |                  |        |          |     |          | Schedule Total | 924.00  |

| 3 - 1     | Health Certificate, Animal Delivery and Fuel Surcharge |        | 1.00     | EA  | 1302.40  | 1302.40      | 04/25/2024 |
|           |                  |        |          |     |          | Schedule Total | 1302.40 |

**Total PO Amount**  
3291.40

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
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:** 321.04

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1474

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**Schedule Total**  
1175.53  
516.71  
328.24  
260.00  
**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**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  

**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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**Total PO Amount**  
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**Schedule Total**  
4074.00

Authorized Signature
Authorized Signature

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**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.

**Supplier:** 0000031599
OB Ostreum LLC dba THE OSTREUM
108 South Fwy Ste 130
Fort Worth TX 76104-1342
United States

**Ship To:**

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Purchase Order

**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7525.35
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
illuminati, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Authorized Signature**
# Purchase Order

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<td>Buyer</td>
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<td>Bill To:</td>
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<td>Novus Biologicals LLC</td>
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<td>111 W Monroe St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Chicago IL 60603-4096</td>
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Schedule Total: 494.10

Total PO Amount: 494.10

Authorized Signature
### Purchase Order

**UNivenst Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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**Schedule Total**
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| 2 - 1    | Audit Services (CPRIT Program) | | 1.00 | EA | 23000.00 | 23000.00 | 04/29/2024 |

**Schedule Total**
23000.00

**Total PO Amount**
50000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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Schedule Total  
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Schedule Total  
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Total PO Amount  
149.41
**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
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**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Morehouse School of Medicine</td>
<td>Attention: Monica Castillo</td>
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<tr>
<td>720 Westview Dr SW</td>
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<td>Atlanta GA 30310-1458</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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**Schedule Total**

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**Total PO Amount**

| 227200.00 |
## Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
219463.00

**Total PO Amount**  
219463.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
474943.00

**Schedule Total**
25000.00

**Total PO Amount**
499943.00
# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0629

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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:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** James Calaway  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

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<td>Item WESBELLNGI - Lounge 1 Seat</td>
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<td>Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE</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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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000005141

Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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### Attention: James Calaway

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-1463

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**Schedule Total**  
912.00

**Total PO Amount**  
34651.78

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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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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>HON INDUSTRIEHSUVTCHSD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>labor to install panels in IREB</td>
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**Schedule Total**
2570.00

**Total PO Amount**
14429.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**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>Fort Worth Inc. Full Page Ad</td>
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<td>1.00</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1</td>
<td>Chromium iX/X Assurance Plan 12 Mo.</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000007751
Laboratory Supply Network Inc
PO Box 1353
Atkinson NH 03811-1353
United States

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Attention: DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0821

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<tr>
<td>1 - 1</td>
<td>Benchmark Pulse 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
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<td>Standard</td>
<td>3327.00</td>
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Schedule Total: 3327.00

Total PO Amount: 3327.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Tax Exempt:**  
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**UOM**  
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**Extended Amt**  
**Due Date**  

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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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**Schedule Total**  
395.94  
115.08  
4.00  

**Total PO Amount**  
515.02  

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | illumina, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monika Parlov |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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Total PO Amount 4481.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
<td>KAPA Pure Beads (30mL)</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0355

<table>
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<td>Thomson Reuters</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

6171.96

**Total PO Amount**

6171.96

---

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

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MTL buffer 54 mL</td>
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<td>4.00</td>
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<td>50.78</td>
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**Schedule Total**  
203.12

**Total PO Amount**  
203.12

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Authorized Signature
**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: Promega Corporation  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2800M Control DNA (10ng/uL)</td>
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<td>126.00</td>
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<td>04/30/2024</td>
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**Schedule Total**  
504.00

**Total PO Amount**  
504.00

**Attention**: Monika Parlov

**Authorized Signature**
# Purchase Order

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>652.86</td>
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**Schedule Total** 7834.32

**Total PO Amount** 7834.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0783

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>100 Prepaid Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>04/30/2024</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00

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**Authorized Signature**
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**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
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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<tr>
<td>1 - 1</td>
<td>Ice Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5778.00</td>
<td>5778.00</td>
<td>04/30/2024</td>
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<td><strong>5778.00</strong></td>
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<td>2 - 1</td>
<td>Replacement filter cartridge's</td>
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<td>1.00</td>
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<td>04/30/2024</td>
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<td><strong>5987.00</strong></td>
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Total PO Amount: **5987.00**
**Purchase Order**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

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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>
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<td>1 - 1</td>
<td>scott dennett pharmacy</td>
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<td>1.00</td>
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<td>2070.05</td>
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**Schedule Total**  
2070.05

**Total PO Amount**  
2070.05

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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>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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**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:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Mohawk Iconic  
earth/metamorphic BT388  
268.00  
YD  
29.95  
8026.60  
04/30/2024

Schedule Total  
8026.60

2 - 1  
Mohawk Living local premium wood C0194  
761.00  
SF  
4.10  
3120.10  
04/30/2024

Schedule Total  
3120.10

3 - 1  
4 gallon adhesive xl2000 plus  
2.00  
EA  
167.00  
334.00  
04/30/2024

Schedule Total  
334.00

4 - 1  
installation of CPT  
244.00  
YD  
4.90  
1195.60  
04/30/2024

Schedule Total  
1195.60

5 - 1  
Installation of LVT  
678.00  
SF  
1.15  
779.70  
04/30/2024

Schedule Total  
779.70

6 - 1  
demo carpet  
320.00  
YD  
2.50  
800.00  
04/30/2024

Schedule Total  
800.00

---

**Authorized Signature**
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Roppe 4&quot; cove base</td>
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<td>8.00</td>
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<td>110.00</td>
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<td>rubber base adhesive</td>
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<td>floor prep</td>
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**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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<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>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.20</td>
<td>627.20</td>
<td>04/30/2024</td>
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<td>627.20</td>
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<tr>
<td>2 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk</td>
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<td>1.00</td>
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**Total PO Amount** 853.60
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00003665
- **Date**: 04-30-2024
- **Revision**

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

---

**Supplier**: 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**: Peggy Sims

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>two dell latitude</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>2830.00</strong></td>
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</table>
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Annual Test BSC</td>
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<td>04/30/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

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### Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen tanks, medical</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.16</td>
<td>45.80</td>
<td>04/30/2024</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
<td></td>
<td>5.00</td>
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<td>Standard</td>
<td>17.01</td>
<td>85.05</td>
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**Schedule Total**  
85.05

**Total PO Amount**  
130.85
## Purchase Order

### Supplier:
0000031552
Sim Training Resource LLC
37 W Fairmont Ave Bldg 100
Savannah GA 31406-3456
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kimberly Williams

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian

### Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<tr>
<td>1-1</td>
<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>4975.00</td>
<td>29850.00</td>
<td>04/30/2024</td>
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### Schedule Total
29850.00

### Total PO Amount
29850.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C57BL/6J Male Mouse 3-4 mos</td>
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<td>80.00</td>
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<td>75.86</td>
<td>6068.80</td>
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**Schedule Total**  

| 2 - 1     | Freight and Box Charges |        | 1.00     | EA  | 1223.88  | 1223.88      | 04/30/2024 |

**Schedule Total**  

**Total PO Amount**  

---

**Untex System, Business Service Center**
Denton TX 76205
United States

**PO Date Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Authorized Signature**
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<td>DocuSign Research Compliance Renewal-</td>
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<tr>
<td>1</td>
<td>Payment of Inv</td>
<td>100043090</td>
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<td>1920.77</td>
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Schedule Total: 1920.77

Total PO Amount: 1920.77
## Purchase Order

**Purchase Order**

**HS763-HS00003679**

**Date:** 05-01-2024  
**Revision:**

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**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

**Bill To:** UNT System Business Service Center  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Hsd:ND4 30-38 grams**  
**SHIPPING BY AGE, 2 MONTH**  
30.00 EA  
15.66  
469.80  
05/01/2024

**Schedule Total**  
469.80

2 - 1  
**Zip-Top Shipping Container with Viewing Windows & Gel Kits**  
1.00 EA  
27.50  
27.50  
05/01/2024

**Schedule Total**  
27.50

3 - 1  
**Per Box Freight**  
1.00 EA  
35.50  
35.50  
05/01/2024

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
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**Total PO Amount:** 149.41
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| SUPPLIER | Charles River Laboratories Inc | ADDRESS | 251 Ballardvale Street  
|          |                               |         | Wilmington MA 01887  
|          |                               |         | United 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:** 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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<tr>
<td></td>
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<td>1 - 1</td>
<td>CRYO Storage</td>
<td></td>
<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

**Supplier:** 0000026101
FM Systems Group LLC
1101 E Whitaker Mill Rd Ste 220
Raleigh NC 27604-5356
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FM SYSTEMS</td>
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<td>4921.88</td>
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**Schedule Total**
4921.88

**Total PO Amount**
4921.88

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**
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

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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: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>11096 Exendin-4 (48-86) amide (acetate) 5mg</td>
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<td>379.00</td>
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Schedule Total: 379.00

Total PO Amount: 379.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Office of Sponsored  
Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

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<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</td>
<td>Yes</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000048006</td>
<td>Bill To:</td>
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<td>Allyn Media</td>
<td>UNT System Business Service Center</td>
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<td>3838 Oak Lawn Ave Ste 400</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dallas TX 75219 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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<td>Allyn Media - Speaker Services</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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**Schedule Total**  
1091819.00

**Total PO Amount**  
1091819.00

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006428
University Texas Health Science Houston
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales,Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**,0000006428**

**University Texas Health Science Houston**
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

30 days Dest, prepay & add GROUND

**HS763-HS00003695 05-02-2024**

Payment Terms Freight Terms Ship Via

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
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 |

### Purchase Order Details

**HS763-H500003697**  
**05-02-2024**  
**30 days**  
**Dest, prepay & add GROUND**  
**Morales, Gabriel Adrian**  
**940/369-5500**  
**Gabriel.Morales@untsystem.edu**

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**Schedule Total** | **639833.00**

**Total PO Amount** | **639833.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**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** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1 | AIM-AHEAD Southeast Hub Subaward  
Morehouse School of Medicine Period 3 | | 1.00 | EA | 757778.00 | 757778.00 | 05/02/2024 | | 757778.00 | 757778.00

---

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1472

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**Schedule Total**

| 849602.00  |

| 23514.00  |

| 0.01      |

**Total PO Amount**

| 873116.01 |
# 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**
Patricia 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**: 7392.00

**Total PO Amount**: 7392.00

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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: 0000043024
AIDS Outreach Center, Inc
400 N Beach Street Suite 100
Fort Worth TX 76111-7069
United States

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Attention: Eve Asuelime
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008962
Veritas Health Innovation
dba Covidence
Level 10
446 Collins Street
Melbourne VIC 3000
Australia

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**

5150.00

**Total PO Amount**

5150.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00003716
05-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request / Storbeck Addntl 1.00 EA 5453.00 5453.00 05/02/2024

Schedule Total
5453.00

Total PO Amount
5453.00

Authorized Signature
# Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8189.52

**Total PO Amount**
8189.52

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000034142
Abiel Roche-Lima
118 Calle Venus
Carolina PR 00979-4826
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0809

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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

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**Purchase Order**

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**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh

**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 | AllofE_AY24_Monthly PO (2nd) | | 1.00 | EA | 1500.00 | 1500.00 | 05/03/2024 |

**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
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Schedule Total 1106.40

Total PO Amount 1106.40

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**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

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**Attention:** ZASCAVAGE

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10125.00</td>
<td>05/03/2024</td>
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**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024367 Johnson Controls Inc. 5757 N Green Bay Ave Milwaukee WI 53209-4408 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Johnson Controls</td>
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<td>Standard</td>
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<td>18202.00</td>
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**Schedule Total**

| | 
| Schedule Total | 18202.00 |

**Total PO Amount**

| | 
| Total PO Amount | 18202.00 |
### Purchase Order

**Authorized Signature**

#### 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>

#### Supplier:

- **Supplier:** 0000042415
- **Ramel Company, LLC**
- **3320 Tex Blvd**
- **Fort Worth TX 76116-4228**
- **United States**

#### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

#### Attention:

- **Patricia Dossey**

#### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

- **Yes**

#### Tax Exempt ID:

- **Replenishment Option:** Standard

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<th>Line- Sch</th>
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#### Schedule Total

- **6000.00**

#### Total PO Amount

- **6000.00**
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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>HSC - Armored Things - YEAR TWO RENEWAL</td>
<td></td>
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**Schedule Total** 81768.00

**Total PO Amount** 81768.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Pflichtige Unterzeichnung**

**Bestellnummer:** HS763-HS00003732  
**Bestelldatum:** 05-06-2024

**Zahlungsbedingungen:** 30 Tage Destination, vorab bezahlen & verladen GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000048632 TDIndustries, Inc  
**Adresse:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States

**Versandziel:**  
**Diese Bestellung ist nicht gültig.**  
**Diese Dokument wurde nur für Berichtszwecke reproduziert.**

**Aufmerksamkeit:** Harold Lease  
**Konto:** UNT System Business Service Center  
**Senden Sie Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Besteuerung Registrierungscode:** UNTS TCM 2024-1515

<table>
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**Gesamtaufwand der Bestellung:** 118010.01

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**Authorized Signature**
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Adresse:**  
**Unternehmen:** UNT System Business Service Center  
**Adresse:**  
**Stadt:** Denton  
**Typ des Geschäfts:** TX 76205  
**Typ des Geschäfts:** United States

**Unternehmen:**  
**Adresse:**  
**Stadt:**  
**Typ des Geschäfts:** United States

**Datumsangabe:** HS763-HS00003733  
**Datum:** 05-06-2024  
**Revision:**

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<th><strong>Kaufpartner:</strong></th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td><strong>Telefon:</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>E-Mail:</strong></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Lieferant:** 0000001053  
**Unternehmen:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006  
**Stadt:** Fort Worth  
**Typ des Geschäfts:** TX 76161-1006  
**Typ des Geschäfts:** United States

**Adresse:**  
**Stadt:**  
**Typ des Geschäfts:** United States

- **Lieferadresse:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Aufpassen:** Dr. Xiaowei Dong  
**Zahlung:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Typ des Geschäfts:** TX 76205  
**Typ des Geschäfts:** United States

**Verbrauchssteuerregistrierungscode:** 2023-0992

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### Lieferungen

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**Schedule Total**  
112.39

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<tr>
<td>2 – 1</td>
<td>CYSCYLUSE-VGL</td>
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<td>37.02</td>
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<td>05/06/2024</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

**Unterzeichnung:**  
Authorized Signature
**UNSW SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
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<td>180.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
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<tr>
<td>Logitech MK20 Wireless Keyboard and Mouse - Black</td>
<td>2.00</td>
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<td>34.99</td>
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<td>Logitech Brio 105 Webcam-Graphite</td>
<td>2.00</td>
<td>EA</td>
<td>35.19</td>
<td>70.38</td>
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**Total PO Amount**: 890.36

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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**: 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

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Tax Exempt Option:** Standard

---

**Line-Sch**  
**Mfg ID**  
**PO Price**  
**Due Date**

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

Ship To:  
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Attention: Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: #2020-0774

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aquifer Renewal</td>
<td>UNTHSC</td>
<td>1.00</td>
<td>EA</td>
<td>26605.00</td>
<td>26605.00</td>
<td>05/06/2024</td>
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</tr>
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</table>

Schedule Total 26605.00

Total PO Amount 26605.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 000000498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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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>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td></td>
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<td>1799.70</td>
<td>05/06/2024</td>
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</table>

**Schedule Total** 1799.70

| 2 - 1    | KAPA Adapter Dilution Buffer (25 mL) |        | 1.00     | EA  | 182.00   | 182.00       | 05/06/2024 |

**Schedule Total** 182.00

| 3 - 1    | KAPA Unique Dual-Indexed Adapters Kit (15M) |        | 1.00     | EA  | 2136.60  | 2136.60      | 05/06/2024 |

**Schedule Total** 2136.60

| 4 - 1    | Roche Diagnostics KAPA HYPERPURE |        | 1.00     | EA  | 360.00   | 360.00       | 05/06/2024 |

**Schedule Total** 360.00

| 5 - 1    | Lib Quant Kit (Illumina/Uni) |        | 2.00     | EA  | 524.00   | 1048.00      | 05/06/2024 |

**Schedule Total** 1048.00

| 6 - 1    | Processing Fee |        | 1.00     | EA  | 55.00    | 55.00        | 05/06/2024 |

**Schedule Total** 55.00

---

**Authorized Signature**
**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | KAPA Pure Beads (30ml) |  | 1.00 | EA | 385.60 | 385.60 | 05/06/2024 |

**Schedule Total** | 385.60

**Total PO Amount** | 5966.90

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
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 | Swift HSS Guest Speaker Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024

| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |

**Authorized Signature**
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>57.00</td>
<td>570.00</td>
<td>05/07/2024</td>
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</table>

**Schedule Total** 570.00

**Total PO Amount** 570.00
## 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:
Monika 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>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>05/07/2024</td>
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This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<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
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003747  
05-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>3.00</td>
<td>CS</td>
<td>198.00</td>
<td>594.00</td>
<td>05/07/2024</td>
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<td>2 - 1</td>
<td>GLOVES, EXAM, MIDNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>12.00</td>
<td>60.00</td>
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<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
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<td>21.00</td>
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<td>4 - 1</td>
<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
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<td>1.00</td>
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<td>170.75</td>
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<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
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<td>1.00</td>
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<td>589.25</td>
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**Schedule Total**  
594.00

21.00

170.75

589.25

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
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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>LSUHS Exhibit Award for the Louisiana Library Association</td>
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**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00

**Authorized Signature**
**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:** 0000010385 Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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**Attention:** DR. ABE CLARK/SIDEROVSKI  
**Bill To:** UNT System Business Service Center  
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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**

1 - 1  
HumanKine® recombinant human BMP-2 protein, 10ug  
8.00 EA  
166.00  
1328.00  
05/07/2024  
**Schedule Total**  
1328.00

2 - 1  
BMP2 Fusion Protein, 50ug  
2.00 EA  
199.00  
398.00  
05/07/2024  
**Schedule Total**  
398.00

3 - 1  
HumanKine® recombinant human BMP-4 protein 10ug  
1.00 EA  
266.00  
266.00  
05/07/2024  
**Schedule Total**  
266.00

4 - 1  
HumanKine® recombinant human BMP-7 protein 10ug  
1.00 EA  
266.00  
266.00  
05/07/2024  
**Schedule Total**  
266.00

5 - 1  
Shipping  
1.00 EA  
40.00  
40.00  
05/07/2024  
**Schedule Total**  
40.00

**Total PO Amount**  
2298.00

---

Authorized Signature
## Purchase Order

### Supplier:
000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To:
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### Attention:
Magdalena Pule

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Photo Service: TCOM Reunion

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
225.00

### Extended Amt
225.00

### Due Date
05/08/2024

### Schedule Total
225.00

### Total PO Amount
225.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**  
HS763-HS00003754  
05-08-2024  
0

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

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<td>87.00</td>
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**Schedule Total**  
15225.00

| 2 - 1    | Instructor Travel Fee |        | 1.00    | EA  | 750.00   | 750.00       | 05/08/2024 |
|          |                      |        |         |     |          |              |            |

**Schedule Total**  
750.00

**Total PO Amount**  
15975.00
## Purchase Order

**Authorized Signature**

### UNSTOP System Business Service Center

**Denton TX 76205**

**United States**

### Supplier:

0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United 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:

**Mfg ID**

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<td>BXD66/RwwJ, Female, 8weeks</td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
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**Attention:** DR. ABE CLARK  
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### Purchase Order

**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

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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

<table>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Purchase Order**  
**HS763-HS00003757**  
05-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
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<td>1415.00</td>
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**Total PO Amount** **15883.68**
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Tori Como

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**  
22698.40

**Total PO Amount**  
22698.40
**Supply:** 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

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**Total PO Amount**  
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Excise Registration Code: 2023-0992

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**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:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Vivian Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
150.00

Authorized Signature

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This document is reproduced for reporting purposes only.
**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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**Schedule Total**

- 7240.86
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- 21465.24
- 8476.86
- 8003.10
- 7240.86

**Attention:** Monika 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:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**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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**Total PO Amount** 261190.57

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Authorized Signature
Purchase Order

| Supplier: 0000015637 Berger Transfer&Storage Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Berge, Gabriel Adrian | Attention: Patricia 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: 0000015637 Berger Transfer&Storage Inc. | Bill To: UNT System Business Service Center |
| Supplier: 0000015637 Berger Transfer&Storage Inc. | Bill To: UNT System Business Service Center |

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Schedule Total: 3010.00

Total PO Amount: 3010.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Lausanne 1005</td>
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**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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**Schedule Total** 3295.00

**Total PO Amount** 3295.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Notiz:** Dies ist keine gültige Erwerbsbestätigung. Diese Dokumentation wird für Berichtszwecke erstellt.

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000018837 | 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 |
| Southwest Networks Inc | | | Send Invoices to: invoices@untsystem.edu |
| 1111 W Carrier Pkwy Ste 400 | | | 1112 Dallas Dr., Ste. 4200 |
| Grand Prairie TX 75050 | | | Denton TX 76205 |
| United States | | | United States |

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<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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**Schedule Total**

422.50

**Total PO Amount**

25224.40

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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:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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750.00

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**Schedule Total**  
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**Total PO Amount**  
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<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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Schedule Total: 1163.03

Total PO Amount: 1261.03
### Purchase Order

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Professional Development Reimbursement</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024650  
**Rivulent Web Design Inc**  
128 Maringo Rd  
Ephrata WA 98823  
United States

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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**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**UF 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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### Schedule Total

9475.99

Total PO Amount

9475.99

Authorized Signature
UN Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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Attention: Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 255000.00

Total PO Amount 255000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0872

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Supply: 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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 80.00

**Total PO Amount:** 2499.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000026808 EPROLAB</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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Schedule Total 281150.00

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<td>2</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
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Schedule Total 56230.00

Total PO Amount 337380.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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<td>Conference Registration- A. Williams</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:**  
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**Attention:** Azia May

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Stephanie Etter</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>MET Total Care IQ</td>
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<td>Pharmacy Total CARE iQ</td>
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<td>3</td>
<td>Cloud Hosting Simulation iQ</td>
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<td>Message Player</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Extended Amt**

**Due Date**

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**Total PO Amount** 115245.04

---

Authorized Signature
## Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>FDG per mCi</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Name:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Supplier:** 0000035596  
Jorge Raul Mera  
11449 Malaguena Ln NE  
Albuquerque NM 87111-6815  
United States

---

**Ship To:**  
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---

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2024-0901

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<tbody>
<tr>
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<td>Dr. Mera TAKE on HIV YR 2</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

---

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<tr>
<td><strong>1</strong> - 1</td>
<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>340.38</td>
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<td><strong>2</strong> - 1</td>
<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</td>
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<td><strong>3</strong> - 1</td>
<td>Support Service &amp; Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**2187.50**

**Total PO Amount**  
**22680.05**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013957  
**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

**Ship To:**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**PO Box 13777**  
**Austin TX 78711-3777**  
**United States**

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<td>Notary App- Kaitlyn McKinley</td>
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**Schedule Total:** 11.00

**Total PO Amount:** 11.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
## Purchase Order

**UNT Health Science Center**  
UN 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

<table>
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**Schedule Total**

**Vendor:** Rebecca.A.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

### SUPPLIER: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Susan Jordan

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**

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<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>13</td>
<td>Five Ten-K IV Admin. Set</td>
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<td>Standard</td>
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</table>

**Schedule Total** 16.20

**Total PO Amount** 294.86

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell laptop for TCOM- AA</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000003274</th>
<th>Red River Medical Institute</th>
<th>4210 Eagle Dr</th>
<th>Mansfield TX 76063</th>
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<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong> Joanna Baksh</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 30902.50

**Total PO Amount** 30902.50
## Purchase Order

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill 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>LX200 Gold</td>
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**Schedule Total**  
7155.00

**Total PO Amount**  
7155.00
**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

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**Schedule Total**  
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**Total PO Amount**  
1000000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000157
American Assn of Colleges of Pharmacy
PO Box 41537
Baltimore MD 21203-6537
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AACP Instit Membership_070124_063</td>
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Schedule Total

29000.00

Total PO Amount

29000.00
**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APhA MTM Certificate</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>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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**Schedule Total** 9300.00

**Total PO Amount** 9300.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. 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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**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
112.39  
37.02  
**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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Misten Foreman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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**Schedule Total**  
1140.00

**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000048632</th>
<th>TDIndustries, Inc 13850 Diplomat Dr PO Box 300008 Dallas TX 75234-8812 United States</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>Harold Lease</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
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<td>1.00</td>
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<td>313395.00</td>
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**Schedule Total**
313395.00

**Schedule Total**
1485.00

**Schedule Total**
0.01

**Total PO Amount**
314880.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States |
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<td>Gideon FY24</td>
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**Schedule Total**  
4898.38

**Total PO Amount**  
4898.38

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
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<td>37.02</td>
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**Total PO Amount**  
179.08

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Tax Exempt Code:** 2022-0162 & 2022-0162A

**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>550 BLY - Transwestern Slant Energy Commission</td>
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<td>7384.16</td>
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<td>05/15/2024</td>
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**Schedule Total**
7384.16

**Total PO Amount**
7384.16
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 550 BLY - Regent Services May 2024 |  |  |  | 1.00 | EA | Standard | 10438.97 | 10438.97 | 05/15/2024

**Schedule Total**  
10438.97

**Total PO Amount**  
10438.97

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States</th>
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<tr>
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<tr>
<td><strong>Attention:</strong> Joanna Baksh</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>COMAT Contract AY24-25</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
0.01
**Purchase Order**

**Supplier:** 0000065868  
Thomas Scientific Holdings LLC  
1654 High Hill Rd  
Swedesboro NJ 08085-1780  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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<td>4.00</td>
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<td>19.64</td>
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<td>05/15/2024</td>
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**Schedule Total**  
78.56

**Total PO Amount**  
78.56

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**Purchase Order**
HS763-HS00003825

**Date**
05-15-2024

**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:**
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:**
Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<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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<td>05/15/2024</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
### Purchase Order

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Purchase Order**

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<td>HS763-HS00003826</td>
<td>05-15-2024</td>
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**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**

- Number: 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 on behalf of

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - | Latitude 5540 With 16GB HSC's Image | 1.00 | EA | 1415.00 | 1415.00 | 05/15/2024

**Schedule Total**

1415.00

**Total PO Amount**

1415.00

---

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTAL Care

SUPPLIER:

The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

SHIP TO:

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

The MayaTech Corporation–NIH approved Evaluation Partner for AIM–AHEAD

PO Date Revision

HS763-HS00003830 05-15-2024

Payment Terms

30 days

Freight Terms

Dest, prepay & add

Ship Via

GROUND

Buyer

Morales, Gabriel Adrian

Phone/ Email

940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:

0000041453
The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Yes

Tax Exempt ID:

The MayaTech Corporation–NIH approved Evaluation Partner for AIM–AHEAD

Replenishment Option:

Standard

Line- Description

Item/Quantity

Mfg ID

Sch

1 – 1

The MayaTech Corporation–NIH approved Evaluation Partner for AIM–AHEAD

1.00

EA

1035152.10

1035152.10

05/15/2024

Schedule Total

1035152.10

Total PO Amount

1035152.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
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

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <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.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

| Supplier: 0000006865 | 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 |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|
| SAGE Publications, Inc. | 2455 Teller Rd
Thousand Oaks CA 91320
United States | Morales, Gabriel Adrian | Morales@untsystem.edu |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Morales@untsystem.edu |

**Supplier:** 0000006865  
**SAGE Publications, Inc.**  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
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: 2024-0906

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<td>Barbara Chapman PSA</td>
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Schedule Total

20000.00

Total PO Amount

20000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001096 Thieme Medical Publishers, Inc. 333 7th Ave Fl 18 New York NY 10001-5086 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

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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 ID

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**Schedule Total** 195647.40

**Total PO Amount** 195647.40

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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:**  
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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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Total PO Amount: 4552.98
**Supplier:** 0000042818  
New Media News TV Limited  
5 Temple Close  
Cyprus Road  
London N3 3SB  
United Kingdom

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0863

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**Schedule Total**  
30950.00

**Total PO Amount**  
30950.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
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:** Dennys Arrieta

### 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 and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** 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:**

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**Schedule Total** 14571.34

**Total PO Amount** 14571.34

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037316  
Kansas City Public Library  
14 W 10th St  
Kansas City MO 64105-1702  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3516.67
**Purchase Order**

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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**Attention:** Rowe on NRP Pilot

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

266.00

**Total PO Amount**

266.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0795

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**Schedule Total:** 9548.00

**Total PO Amount:** 9548.00

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**Authorized Signature**
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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>
<td>0000001053 Cuevas Distribution Inc</td>
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Schedule Total 130.00

Total PO Amount 145.00
Purchase Order

DENTON, TX 76205

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Schedule Total: 57.75

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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
**Supply:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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| 05/16/2024 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Unbound Medicine, Inc.  
3 Boars Head Ln Ste E  
Charlottesville VA 22903-4604  
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**  
2806.71

**Total PO Amount**  
2806.71

Authorized Signature
# Purchase Order

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2250.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003860  
05-16-2024

**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  
**Currency**

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**Purchase Order Date Revision**  
HS763-HS00003860 05-16-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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**  
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**Total PO Amount**  
2250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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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**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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6489.00
## 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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Payment Terms

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</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

---

### Line-Sch

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<th>Item/Description</th>
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<th>Due Date</th>
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**Total PO Amount**: 1935.57
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 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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Schedule Total 121828.40

Total PO Amount 121828.40
# 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

**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

## Purchase Order Details

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**Schedule Total**  
528.00

**Schedule Total**  
48.75

**Schedule Total**  
46.50

**Total PO Amount**  
623.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
## 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

**Authorized Signature**
<table>
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Total PO Amount: 148431.60
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

## Ship To:  
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## Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Berger Allied Moving fees project 2000162  
1.00 EA  
28330.00  
28330.00  
05/17/2024

**Schedule Total**  
28330.00

**Total PO Amount**  
28330.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**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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Schedule Total: 1173.63

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Schedule Total: 276.00

**Total PO Amount:** 1523.31

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**Authorized Signature**
**Purchase Order**

**DENTON, TX**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**Department:**

**Purchase Order Number:** HS763-HS00003877

**Date:** 05-17-2024

**Revision:**

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1912.92

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Duplicate**  
Purchase Order  
HS763-000003878  
Date: 05/17/2024  
Revision

**Payment Terms**  
30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>000664 C57BL/6J Female 15 weeks</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>61.77</td>
<td>1482.48</td>
<td>05/17/2024</td>
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**Schedule Total**  
1482.48

| 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**  
1832.16

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to:
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>Tray Stain 20-Glide Lid Black Stackable, Avoid Chlorinated Hydrocarbons</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>05/17/2024</td>
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<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.00</td>
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<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,=99% (agarose gel electrophoresis), Poly Bottle</td>
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<td>506.00</td>
<td>506.00</td>
<td>05/17/2024</td>
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<td>4 - 1</td>
<td>Super Pap Mini Tip Liquid Blocker Pen</td>
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<td>1.00</td>
<td>EA</td>
<td>59.00</td>
<td>59.00</td>
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</tbody>
</table>

**Total PO Amount** 1233.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>DiSC Certification- Jeanie Foster, May 2024</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
3495.00

**Total PO Amount**  
3495.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Address</th>
<th>Notes</th>
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</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. | Julie Schwartz | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>HS763-HS00003882</td>
<td>05-17-2024</td>
<td>1 - 2024-06-20</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>
</tr>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>Dell Latitude 5540 XCTO Base with 16GB HSC’s Image</td>
<td>3.00 EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>05/17/2024</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** WeiQi Wei  
6505 Stableford Ln  
Franklin TN 37069-7253  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0939

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Wei-Qi-Wei</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

| Supplier: 0000042905 | Xiaopen Zhao  
512 Witherspoon Ln  
Knoxville TN 37934-4088  
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:** 2024-0933

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert -</td>
<td>Xiaopen Zhao</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
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**Schedule Total**

<p>| |</p>
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**Total PO Amount**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0937

<table>
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<tr>
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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>PAIR AI Expert - Jun Deng</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/16GB</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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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>
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<th>PO Price</th>
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<td>AVI SPL - RES 240 Renovation</td>
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<td>EA</td>
<td>21166.37</td>
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Schedule Total  
21166.37

Total PO Amount  
21166.37

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042936
Arya Farahi
6508 Staghorn Cv
Austin TX 78759-6164
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0938

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Arya Farahi</td>
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<td>Standard</td>
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<td>05/17/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>70% Ethanol, 20L jug</td>
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**Total PO Amount** 267.61

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
<td>1.00 EA</td>
<td>32700.00</td>
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<td>Reporting and data sharing</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | | Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G L Seaman EAD 836 furniture | | | 1.00 | EA | 21844.46 | 21844.46 | 05/20/2024 |

**Schedule Total**  
21844.46

**Total PO Amount**  
21844.46
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
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<th>Dispatch Via Print</th>
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<td>1 - 2024-06-20</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000032342
- **Conti Levitz LLC**
- 6913 Camp Bowie Blvd # 157
- Fort Worth TX 76116
- United States

**Ship To:**
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**Attention:** Cheryell Williams-Price

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2022-0709A

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<th>UOM</th>
<th>PO Price</th>
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<td>Conti Levitz</td>
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**Schedule Total**
- 6000.00

**Total PO Amount**
- 6000.00

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Authorized Signature
<table>
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<tr>
<th>Supplier: 0000017801 Tri-Lam Roofing&amp;Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Misten Milligan UNT System Business Service Center</th>
<th>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>550 Bailey - TriLam - Window Seal Repairs</td>
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<td><strong>Total PO Amount</strong></td>
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</table>
**Purchase Order**

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Christopher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1593

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<td>1 - 1</td>
<td>UNT HSC Maintenance Only Projects - General Construction Agreement</td>
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<td>80783.24</td>
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**Schedule Total:** 80783.24

| 2 - 1    | Payment Bond | | 1.00 | EA | 2234.69 | 2234.69 | 05/20/2024 |

**Schedule Total:** 2234.69

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/20/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 83017.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015120  
Corporate Source, Ltd.  
2201 Chemsearch Blvd  
1505 Oak Lawn Ave  
Irving TX 75062-6400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Corporate Source</td>
<td>1.00</td>
<td>EA</td>
<td>26834.52</td>
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<td>05/20/2024</td>
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**Schedule Total**  
26834.52

**Total PO Amount**  
26834.52

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:** 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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<table>
<thead>
<tr>
<th>Supplier</th>
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<td>0000006227 Summus Industries, Inc</td>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/ 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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**Schedule Total** 1415.00

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<td>2 - 1</td>
<td>Dell Dock - 130w Power Delivery 180w Power Supply</td>
<td></td>
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<td>195.00</td>
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**Schedule Total** 195.00

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**Total PO Amount** 1610.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Peak Scientific, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>210 Littleton Rd Ste 110</td>
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<tr>
<td></td>
<td>Westford MA 01886-3580</td>
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<table>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</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>

| 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 |

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Shipping Information
- **Ship Via**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Horizen 24 Generator</td>
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**Schedule Total**

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<td>Freight</td>
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**Schedule Total**

**Total PO Amount**

16284.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00003913</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **ID**: 0000005856  
- **Name**: Commission on Accreditation  
- **Address**: Healthcare Mgmt Educ PO Box 911  
- **City**: Spring House PA 19477  
- **State**: United States

### Attention

- **Name**: Nellie Berumen

### Bill To

- **Name**: 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?

- **ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Annual Program Fees</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>0000002243</td>
<td>Laduke, Rebecca A</td>
<td>Kimberly Williams</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Accreditation Review Commission on Educa</td>
<td>3325 Paddocks Pkwy Ste 345</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12000 Findley Rd Ste 275 Suwanee GA 30024-6059 United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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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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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ARC PA Accreditation Fee</td>
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Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EVOS Optimization Scheduling Annual Maintenance</td>
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**Total PO Amount**  
39625.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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:** Laura Rivera

### 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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### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

### Line Item Details

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<td>SUB00040AM3 - Outgoing Subaward Mod 02 CEAL - UTHSC-SA</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>High Sensitivity D1000 ScreenTape, part of the TapeStation systems.</td>
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<td>328.80</td>
<td>986.40</td>
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<td><strong>986.40</strong></td>
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<td>2</td>
<td>High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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**Total PO Amount**: $1775.60
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00003928  
05-21-2024  
00-00-00  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

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**Purchase Order**

**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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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
16 - 1 | Chemical Peptide Synthesis: IPLQG | | 1.00 | EA | 104.86 | 104.86 | 05/21/2024

Schedule Total | 104.86

17 - 1 | Qualitative solubility test: IPLQG | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024

Schedule Total | 0.00

18 - 1 | Guaranteed TFA exchange: IPLQG | | 1.00 | EA | 212.04 | 212.04 | 05/21/2024

Schedule Total | 212.04

19 - 1 | Chemical Peptide Synthesis: FYTNRTV | | 1.00 | EA | 146.80 | 146.80 | 05/21/2024

Schedule Total | 146.80

20 - 1 | Qualitative solubility test: FYTNRTV | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024

Schedule Total | 0.00

21 - 1 | Guaranteed TFA exchange: FYTNRTV | | 1.00 | EA | 214.14 | 214.14 | 05/21/2024

Authorized Signature
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3851.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID          | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|-----------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | JH Deliverance Inc. dba Fort Worth Catering_052124 |                 | 1.00     | EA  | 4390.05  | 4390.05      | 05/22/2024   |               | 4390.05        |

**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

**Authorized Signature**
# Purchase Order

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<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** 72076.00

**Total PO Amount** 72076.00

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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>Currency</th>
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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:** 0000022605
Glenview Professional Pharmacy
7640 Glenview Dr
Richland Hills TX 76180-8330
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

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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Glenview Professional Pharmacy_052224hs | 1.00 | EA | 300.00 | 300.00 | 05/22/2024 |

**Schedule Total** 300.00

**Total PO Amount** 300.00
## Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00003935
Date
05-22-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000041839
Duable, LLC
110 Broadway St # 170
San Antonio TX 78205-1948
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

Excise Registration Code: 2024-0840

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Schedule Total

16500.00

Total PO Amount

16500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043189 Stallworth Inc.  
Stallworth Inc.  
301 Florey St  
Kilgore TX 75662-3135  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code: 2024-0922**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000043068  
Keila Lopez  
1614 California St  
Houston TX 77006-2607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0931

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000528 | 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 |
|---|---|---|---|
| DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000000528 | 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 |
|---|---|---|---|
| DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Excise Registration Code:** 2024-0806

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Schedule Total**  
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**Total PO Amount**  
10074.00

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**Authorized Signature**
**Purchase Order**

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| Supplier: 0000004019 IKA Works Inc 2635 Northchase Pkwy SE Wilmington NC 28405 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Changhyun Kim |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>IKA Tip 1 bag Pipette tip, 5 ml, transparent Unit CAR</td>
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Schedule Total: 257.00

Total PO Amount: 257.00

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<td>Clarus 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</td>
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Schedule Total: 636.49

Schedule Total: 30.97

Schedule Total: 22.97

Schedule Total: 3.48
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
5 | Clarus Glassboards | FREIGHT-- | 1.00 | EA | 343.73 | 343.73 | 05/22/2024  

Schedule Total  

343.73

6 | Labor to deliver and install during normal business hours. | | 1.00 | EA | 180.00 | 180.00 | 05/22/2024  

Schedule Total  

180.00

**Total PO Amount**  

1217.64

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 814.19

**Authorized Signature**
**SUPPLIER:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**SHIP TO:**
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**ATTENTION:** Monica Castillo

**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**

10000.00

**Total PO Amount**

10000.00

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**Excise Registration Code:** 2024-0656

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000043010 Dakuo Wang |
| 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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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000799  
chellu chetty  
6265 Contessa Dr Apt 107  
Orlando FL 32829-8002  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0942

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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**  
1020.00

**Total PO Amount**  
1020.00

**Supplier:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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**Total PO Amount**: 149.41
**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
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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**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 805.02

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**Authorized Signature**
### Purchase Order

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**Schedule Total**

20653.00

**Total PO Amount**

20653.00
# 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:** 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

**Purchase Order**  
HS763-HS00003956  
05-23-2024  

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude Dell 5550 w/16GB HSC's Image</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Currency:** USD

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>2024 Subaru Outback, Body Type sport utility</td>
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<td>37350.00</td>
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**Schedule Total**  
**37350.00**

**Total PO Amount**  
**37350.00**

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Mike Pullin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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>Dell Laptops</td>
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<td>1415.00</td>
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**Schedule Total**

| 24055.00 |

**Total PO Amount**

| 24055.00 |
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kara Cizek</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Photography Services</td>
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**Schedule Total** 770.00

**Total PO Amount** 770.00
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<tr>
<td>1</td>
<td>Latitude 5550 with 16GB HSC's Image</td>
<td>16.00</td>
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Schedule Total: 22640.00

Total PO Amount: 22640.00
**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**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley  
Barraza@untsystem.edu

**Supplier:** 0000040684  
Education Dynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663; 2024-0912

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<td></td>
<td>1 - 1</td>
<td>Education Dynamics - Addendum</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000042913  
Elham Hatef  
2836 N Calvert St  
Baltimore MD 21218-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0934

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<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>PAIR AI Expert - Elham Hatef</td>
<td></td>
<td></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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<th>Supplier</th>
<th>Nestoras Mathioudakis</th>
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<tr>
<td>Address</td>
<td>306 Chapelwood Ln</td>
</tr>
<tr>
<td></td>
<td>Lutherville Timonium MD</td>
</tr>
<tr>
<td></td>
<td>21093-2812</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
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**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0929

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**Schedule Total**

|          | 10000.00 |

**Total PO Amount**

|          | 10000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

<table>
<thead>
<tr>
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<th>Cayman Chemical Company</th>
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<tbody>
<tr>
<td>Address</td>
<td>1180 E Ellsworth Road, Ann Arbor MI 48108-2419</td>
</tr>
<tr>
<td>Country</td>
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### Ship To Information

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<tr>
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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</td>
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### Schedule Total

| Schedule Total | 224.00 |

### Total PO Amount

| Total PO Amount | 224.00 |

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**Authorized Signature**
## Purchase Order

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### 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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch |

<table>
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<th>Mfg ID</th>
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<td>Required HP/3PAR Renewal FY24</td>
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### Schedule Total

37558.41

### Total PO Amount

37558.41

Authorized Signature
**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

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042359  
Charitie Ropati  
2616 W 67th Ave  
Anchorage AK 99502-2217  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Charitie Ropati</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042221  
Camden Coalition of Healthcare Providers  
800 Cooper St Ste 700  
Camden NJ 08102-1143  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Fee: Complex Care</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
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?

## Line-Sch

## Item/Description
Syringe Tips NanoRep

## Mfg ID
0.1 mL 100/1 30575705

## Quantity
2.00

## UOM
EA

## PO Price
175.80

## Extended Amt
351.60

## Due Date
05/24/2024

## Schedule Total
351.60

## Tax Exempt ID:

## Replenishment Option:
Standard

## Total PO Amount
370.06

## Schedule Total
18.46

## Freight Charges

## Due Date
05/24/2024

## Total PO Amount
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040929
Radio One of Texas II LLC
dba KBF-FM; K
13760 Noel Rd Ste 1100
Dallas TX 75240-1383
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0411

### Line Item

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<tr>
<td>1 - 1</td>
<td>KBFB-FM BMWC Seminar 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9905.00</td>
<td>05/24/2024</td>
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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

**Supplier:** 0000043015  
LUX CONSULTING LLC  
1609 Briarwood Dr  
Pittsburgh PA 15237-7626  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0940

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<td>1 - 1</td>
<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---
purchaseOrder

supplier: 0000034686
jasjit ahluwalia
35 louise dr
milltown nj 08850-2176
united states

ship to: this is not a valid purchase order.
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attention: monica castillo
bill to: unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2024-0930

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<td>jasjit ahluwalia</td>
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schedule total 10000.00

total po amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
<td>0000006901</td>
<td>3.00</td>
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**Schedule Total** 81.00

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<tr>
<td>2</td>
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**Schedule Total** 20.00

**Total PO Amount** 101.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Attention

- DR. LASZLO PROKAI

### Supplier

- **Supplier:** 0000021018  
  - Charles River Laboratories Inc  
  - 251 Ballardvale Street  
  - Wilmington MA 01887  
  - United States

### Bill To

- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To

- **Ship To:**  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

- **Standard**

### Tax Exempt?

- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Female CD RAT 200-225 Grams RAT - Weight Only</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>45.95</td>
<td>459.50</td>
<td>05/28/2024</td>
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<tr>
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<td>OVARIEX</td>
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<td>413.50</td>
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<td>4 - 1</td>
<td>Crates</td>
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### Total PO Amount

- **1052.50**

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**Authorized Signature**
**Purchase Order**

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<th>USMLEWorld LLC dba UWorld</th>
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<td>Ship To:</td>
<td>9111 Cypress Waters Blvd</td>
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<tr>
<td></td>
<td>Ste 300</td>
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<tr>
<td></td>
<td>Coppell TX 75019</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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**

---

**USMLE Step 2_AY24-25**

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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<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

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**Attention:** Serena Holter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NCS</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>34817.79</td>
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**Schedule Total**  
34817.79

**Total PO Amount**  
34817.79

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000042910
Chirag Patel
120 Mountfort St
Boston MA 02215-2903
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0941

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<tr>
<td>1 - 1 PAIR AI Expert - Chirag Patel</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
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

#### SUPPLIER: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

#### SHIP TO:  
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#### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code: 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028197</th>
<th>Univ of Texas Health Sci Ctr/San Antonio</th>
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<tbody>
<tr>
<td></td>
<td>7703 Floyd Curl Dr Mail Code 7730</td>
</tr>
<tr>
<td></td>
<td>San Antonio TX 78229 United States</td>
</tr>
</tbody>
</table>

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:            | Deuncka Jones |
| Bill To:              | UNT System Business Service Center |
| Send Invoices to:     | invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 United States |

<table>
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**Schedule Total**

122203.00

**Total PO Amount**

122203.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** 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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Schedule Total 370.00

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Schedule Total 260.00

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<td>Notebook with Pen</td>
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Schedule Total 694.00

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<td>500.00</td>
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Schedule Total 775.00

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<th>Due Date</th>
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<td>5 - 1</td>
<td>Foil Pinwheel</td>
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<td>250.00</td>
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<td>6 - 1</td>
<td>Bubble Tube</td>
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Schedule Total 143.61

Authorized Signature
## Purchase Order

**Supply:** 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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### Tax Exempt?

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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: 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

Tax Exempt? Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 3291.11

Authorized Signature
### Purchase Order

**Supplier:** 0000006917  
Nanosurf Inc  
400 Tradecenter  
Suite 1930  
Woburn MA 01801-7435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shadi Moshayedi  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Service Request for Training: Nanosurf invoice</td>
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<td>1.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

**Excise Registration Code:** 2024-1614

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<td>Bailey 3rd Fl Correctional Medicine Renovation - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount** 30452.01

**Payment Terms**
30 days

**Ship Via**
Dest, prepay & add

**Currency**
United States

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
**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000042932  
Marc Cox  
1616 Sugar Goodman  
El Paso TX 79911-3004  
United States

**Ship To:**  
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**Attention:** Monica Castillo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0946

<table>
<thead>
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<td>PAIR Grant Writing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|------------|----------|-----------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
|            | 1        | Ethyleneoxynitazene (citrate) 5mg  |        | 1.00     | EA  | 364.00   | 364.00       | 05/28/2024   |               | 364.00         |
|            |          |                                    |        |          |     |          |              |              | Schedule Total |                |
|            | 2        | Shipping                           |        | 1.00     | EA  | 39.00    | 39.00        | 05/28/2024   |               | 39.00          |
|            |          |                                    |        |          |     |          |              |              | Schedule Total |                |
|            |          |                                    |        |          |     |          |              |              | Total PO Amount | 403.00         |
**Purchase Order**

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<td>Dr Carletti Appointment fee</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
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>8 microTUBE Strip Prep Station (12)</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00

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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Attention:** Azia May

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>STRMix Workshop</td>
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**Total PO Amount** 1300.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 121.75
## Purchase Order

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Covetrus North America
- **Address:** PO Box 734579, Chicago IL 60673-4579, United States

### Ship To

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### Attention

- **Name:** Megan Raetz

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt?

- **ID:** Replenishment Option: Standard

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#### Schedule Total

- **PO Amount:** 778.60

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#### Schedule Total

- **PO Amount:** 4.00

- **Total PO Amount:** 782.60

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
12390.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
375.00

**Total PO Amount**  
1725.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0944

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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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14834.14

**Total PO Amount** 14834.14

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**Excise Registration Code:** 2024-0945

**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  
---

### Supplier: 0000025115  
HTDialysis LLC  
37 Ledgewood Dr  
Gales Ferry CT 06335  
United States

### Ship To:  
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### Attention:  
Dr. Kastellorizios  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
Freight Terms  
Dest., prepay & add  
Ship Via  
GROUND  

### Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500 Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
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### Replenishment Option:  
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Total PO Amount: 1538.00
Purchase Order

Supply: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 344116.68

Total PO Amount 344116.68

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
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 6708.34

Total PO Amount 6708.34
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:** 0000043415  
Wright Diagnostic Imaging, LLC  
6920 Rainwood Dr  
Plano TX 75024-7539  
United States  

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0981  

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**Schedule Total:** 7200.00  

**Total PO Amount:** 7200.00  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | 0000019727 | ReNue Rx #1 |
| PO Box 2735 |
| Frisco TX 75034-0051 |
| United States |

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Supplier:** 0000028328  
Vivmeds Pharmacy Corporation  
3303 Unicorn Lake Blvd Ste 280  
Denton TX 76210-0169  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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**Bill To:** UNT System Business Service Center  
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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

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

0000017291
Heart Hospital Baylor
Denton
2801 S Mayhill Rd
Denton TX 76208
United States

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**Attention:** Hazel Spargur

**Bill To:**

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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Baylor Scott & White
The Heart Hospital
Baylor Denton_052824

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Sch 
1 - 1 Beaker Pharmacy_052824 1.00 EA 1,200.00 1,200.00 05/30/2024

Schedule Total 1,200.00

Total PO Amount 1,200.00
**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:** 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
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**

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Community Pharmacy_052824 | | 1.00 | EA | 1800.00 | 1800.00 | 05/30/2024

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**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:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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Authorized Signature
### Order Details

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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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:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Rebecca L. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000036934
Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
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

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Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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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:** 0000017293
Encompass Health Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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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  
600.00

Total PO Amount  
600.00

Authorized Signature
**Authorized Signature**

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**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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Denton TX 76205  
United States

---

**Supplier:**  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**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**  
1800.00

**Total PO Amount**  
1800.00

**Supplier:** 0000027007  
Jacobs, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
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**
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1 - 1 | Methodist Mansfield Medical Center Pharmacy Dept__052824 | | 1.00 | EA | 3000.00 | 3000.00 | 05/30/2024

**Schedule Total** | **3000.00**

**Total PO Amount** | **3000.00**

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**Authorized Signature**
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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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4200.00
**Purchase Order**

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**Supplier:** 0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
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**
600.00

**Total PO Amount**
600.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
1946 Helvick Blvd  
Houston TX 77051-3282  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
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**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037550  
Renue Rx #4  
201 Commerce St Ste 201  
Fort Worth TX 76102-7206  
United 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**  
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: 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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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 San Jose Clinic: Attn: Pharmacy Dept_052924 1.00 EA 1200.00 1200.00 05/30/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Authorized Signature

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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000019834</td>
<td>Provista Inc 250 E John Carpenter Fwy</td>
<td>Irving</td>
<td>TX</td>
<td>75062-2806</td>
</tr>
</tbody>
</table>

### Bill To:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention:

Hazel Spargur

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vizient Inc. Pharmacy Solutions Analytics-Bryan Shaw_0529244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>Baylor Institute for Rehab Hosp Dallas_052924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>600.00</td>
<td>600.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>UT Southwestern Clements Pharmacy</th>
</tr>
</thead>
</table>
| Address  | 6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT Southwestern medical Center ATTN Pharmacy Dept _052924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature

---
**Purchase Order**

- **Supplier:** 0000043447
  - ReNue Rx #12
  - 150 N Coppell Rd Ste Pharmacy
  - Coppell TX 75019-2293
  - United States

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- **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>
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<th>Line</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</td>
<td>ReNue Pharmacy #12_052924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2024</td>
</tr>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

**Supplied:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
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-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>PowerPlex Fusion 6C system 6 color co-amplification and detection of 27 loci</td>
<td></td>
<td>5.00 EA</td>
<td></td>
<td>2150.00</td>
<td>10750.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10750.00

| 2 - 1    | 5X AmpSolution Reagent 500ul |        | 1.00 EA  |     | 142.00   | 142.00      | 05/30/2024 |

**Schedule Total**  
142.00

**Total PO Amount**  
10892.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

- **Supplier:** 0000031333
  - PROMED, S.A.
  - Parque Industrial Costa del Este
  - Calle 2da, edificio Promed
  - Panama 8
  - Panama

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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>Anode Buffer Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>05/30/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>344.00</td>
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<tr>
<td>2</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>229.00</td>
<td>458.00</td>
<td>05/30/2024</td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>3</td>
<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>292.00</td>
<td>5840.00</td>
<td>05/30/2024</td>
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<td>4</td>
<td>Admin Fees</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>05/30/2024</td>
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<tr>
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<td>1300.00</td>
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</table>

- **Total PO Amount:** 7942.00

**TOTAL:**

**Invoice:**

- **Date:** 05-30-2024
- **Ship Via:** Ground
- **Buyer:** Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 Days
**Freight Terms:** Dest, prepay & add

**Supplier:** PROMED, S.A.

**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:**

**Currency:**

**Replenishment Option:** Standard

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002460  
ICON Clinical Research LLC  
731 Arbor Way Ste 100  
Blue Bell PA 19422-1987  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ICON Clinical Research 052124</td>
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<td>1.00</td>
<td>EA</td>
<td>1012.00</td>
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</tbody>
</table>

**Schedule Total**  
**1012.00**

**Total PO Amount**  
**1012.00**

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNCH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043462
iWorx Systems, Inc.
62 Littleworth Rd
Dover NH 03820-4330
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Itracardiac</td>
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<td>1.00</td>
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<td>14995.00</td>
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<tr>
<td></td>
<td>Electrophysiology</td>
<td></td>
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<tr>
<td></td>
<td>Mouse System, Include IX-RA5S Recorder</td>
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<td></td>
<td></td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Rodent Pressure</td>
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<td>1.00</td>
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<td>1850.00</td>
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<tr>
<td></td>
<td>Catheters for use with iWorx Transducer</td>
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<tr>
<td>3 - 1</td>
<td>Blood Pressure</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>05/30/2024</td>
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<tr>
<td></td>
<td>Analysis Module for LabScribe Software</td>
<td></td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>Installation with two day in-person training</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>301.00</td>
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**Schedule Total**

|        | 14995.00          |
|        | 1850.00          |
|        | 550.00           |
|        | 5000.00          |
|        | 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

<table>
<thead>
<tr>
<th>Supplier: 0000043462 iWorx Systems, 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>62 Littleworth Rd Dover NH 03820-4330 United States</td>
<td>Attention: Megan Raetz</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<table>
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<tbody>
<tr>
<td>HS763-HS00004067</td>
<td>05-30-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<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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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PRINTY 25 SIGNATURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>26.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
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**Schedule Total**  26.00

**Total PO Amount**  26.00

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: | 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: | 2024-0932 |

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042060  
Daniel Enquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
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:** 2024-0978

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/31/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base 4Frame, 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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<tr>
<td>2</td>
<td>GDH364829--~-~SWT--NGL--SCHASS--NGL--POS1--R2--SGROM--7--NGSA36&quot;d x 48&quot;w x 29&quot;h, D-Top Huddle Table, Top Only, 1 Base Required, Includes 14.5&quot;H x 9.5&quot;W Hinged Door w/ Touch Latch for Access to SupportCavity, Use w/ Either GRHB22H28 or GSHB19H28 Base, SWAP,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.52</td>
<td>500.52</td>
<td>05/31/2024</td>
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<tr>
<td>3</td>
<td>GLOBAL INDUSTRIESGRHB22H28--~SWB-CHM--NGSA22&quot; Dia x 28&quot;h, Round Huddle Base, Seated Height, Plate Base w/ 3&quot;Dia x28&quot;h Column, Fully Assembled, 1/2&quot; Adj. Glides, Use w/ Either</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.39</td>
<td>504.39</td>
<td>05/31/2024</td>
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</table>

**Schedule Total**  
1079.30

**Schedule Total**  
500.52

**Schedule Total**  
504.39

---

**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

---

**Attention:** Patricia 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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<tr>
<td>4 - 1</td>
<td>GLOBAL INDUSTRIESPRTRMCS401T-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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<td>196.08</td>
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<td>5 - 1</td>
<td>GLOBAL INDUSTRIESPTEL08--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>
<td>75.68</td>
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<td></td>
<td>75.68</td>
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<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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</tr>
</tbody>
</table>

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** 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>DocuSign 2024-2025</td>
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<td>8423.52</td>
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**Schedule Total**

| 8423.52 |

**Total PO Amount**

| 8423.52 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Latitude 5550 With 16GB HSC’s Image | 5.00 | EA | 1415.00 | 7075.00 | 05/31/2024 |

**Schedule Total**  
7075.00  

**Total PO Amount**  
7075.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Male CD-1 MOUSE 20-25 Grams - Weight only</td>
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**Total PO Amount**  
**675.70**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DAC access controller</td>
<td>1.00 EA</td>
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**Schedule Total**  
4093.36

**Total PO Amount**  
4093.36

---

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>GL Seaman FMS furniture</td>
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<td>1.00</td>
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<td>110239.85</td>
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<td>05/31/2024</td>
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**Schedule Total**  
110239.85

**Total PO Amount**  
110239.85

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
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:** 2024-0869

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<td>1 - 1</td>
<td>Protein Simple Jess</td>
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<td>3245.00</td>
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**Schedule Total**

| 3245.00 |

**Total PO Amount**

| 3245.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00004088  
05-31-2024  
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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>

---

**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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

---

**Excise Registration Code:** 2024-1717

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<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
5500.01

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00004089</td>
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**Payment Terms**

- 30 days
- Dest, pay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**

- 0000017750 Abcam Inc
- One Kendall Square
- Building 200
- 3rd Floor
- Cambridge MA 02139
- United States

**Ship To**

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**Attention**

- DR. SHAOHUA YANG

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1</td>
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**Schedule Total**

- 540.00

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<td>2</td>
<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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**Schedule Total**

- 575.00

**Total PO Amount**

- 1115.00
## Purchase Order

### 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 ELLIS/KRISH
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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</table>

### Total PO Amount: 149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5M Ammonium Formate Solution</td>
<td></td>
<td>1.00 EA</td>
<td>196.00</td>
<td>196.00</td>
<td>06/03/2024</td>
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**Schedule Total**  
196.00

**Total PO Amount**  
196.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>1.00</td>
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<td>119.08</td>
<td>119.08</td>
<td>06/03/2024</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN, USP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.**</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>CYLINDER USAGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Total PO Amount:** 136.09
# Purchase Order

**Vendor:** Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<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>
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<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>
<td>1250.00</td>
<td>06/03/2024</td>
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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00
**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

- **Tax Exempt?** Line-Sch  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Traveler Pill Organizer</td>
<td>1</td>
<td>500.00</td>
<td>EA</td>
<td>3.25</td>
<td>1625.00</td>
<td>06/03/2024</td>
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<tr>
<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>
<td>06/03/2024</td>
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<td>3</td>
<td>24/7 Pill Box (105658)</td>
<td>3</td>
<td>500.00</td>
<td>EA</td>
<td>4.15</td>
<td>2075.00</td>
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<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>
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<td>5</td>
<td>Quick Care Weekly Med Minder – Translucent (148292-T)</td>
<td>5</td>
<td>1000.00</td>
<td>EA</td>
<td>0.89</td>
<td>890.00</td>
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<td>6</td>
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<td>1.00</td>
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<td>60.00</td>
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- **Schedule Total:**
  - 1625.00
  - 60.00
  - 2075.00
  - 55.00
  - 890.00
  - 60.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount** 4765.00

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1673

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<td>1 - 1</td>
<td>PARKING LOT 6 UPGRADES - General Construction Agreement</td>
<td>1.00 EA</td>
<td>338092.04</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>8665.00</td>
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<td>06/03/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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<td>06/03/2024</td>
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**Total PO Amount**  
346757.05
**Purchase Order**

**Supplier:** 0000073126
INTEGRATED INSTRUMENT SERVICES, INC
5601 Fortune Cir S
Indianapolis IN 46241-5573
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Performance verification,</td>
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<td>14.00</td>
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<td>Repeater performance verification.</td>
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<td>3 - 1</td>
<td>Performance verification multi-channel</td>
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<td>Performance verification-dial</td>
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**Total PO Amount**

625.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>HS763-HS00004104</td>
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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>
</tr>
<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: 0000054667 illumina, Inc 5200 Illumina Way San Diego CA 92122 United States

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Attention: Megan Rowe

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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<td>Infinium Global</td>
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<td>37924.00</td>
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<tr>
<td></td>
<td>Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>37924.00</td>
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| 2 - 1    | Inf MethylationEPIC |        | 2.00    | EA  | 24186.05 | 48372.10 | 06/03/2024|
|          | V2.0 Kit (96 Spl) | | | | | |
|          | Schedule Total | | | | 48372.10 | |

| 3 - 1    | Freight |        | 1.00    | EA  | 3020.36  | 3020.36 | 06/03/2024|
|          |         | | | | | |
|          | Schedule Total | | | | 3020.36 | |

**Total PO Amount** 89316.46
**Purchase Order**

**SUPPLIER:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Tackett Compounding Pharmacy Victoria Gillen _060324</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012111  
**MBF Bioscience**  
**185 Allen Brook Ln Ste 101**  
**Williston VT 05495**  
**United States**

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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**Schedule Total**  
**6300.00**

**Total PO Amount**  
**6300.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>Tissue Grossing--TEM</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>Orientation Specific Embedding (per samples up to 10 blocks)</td>
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## Purchase Order

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
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?

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### Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 400.00

**Total PO Amount** 8100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Fetal Bovine Serum- Premium Select, 500mL</td>
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**Schedule Total**  
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**Total PO Amount**  
3788.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000043550 Victoria Gillen
805 E Jockey
Willow Park TX 76087-6736
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Tackett Compounding Pharmacy_ Victoria Gillen _April 2024</td>
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Schedule Total 600.00

Total PO Amount 600.00
Univeristy of North Texas System

**Purchase Order**

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<td>Hampton Apothecary LP</td>
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<tr>
<td>2701 S Hampton Rd Ste 100</td>
<td>Dallas TX 75224-2368</td>
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Anthology FY24

| 1.00 | EA | 28375.36 | 28375.36 | 06/03/2024 |

**Schedule Total** 28375.36

**Total PO Amount** 28375.36

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Brianne Soulen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
45.00

**Total PO Amount**  
202.00

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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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**Total PO Amount**  
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**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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| 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 | Tax Exempt Code: 2024-0965 | Excise Registration Code: 2024-0965 | Total PO Amount: 1600.00 |
**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
5442.90

**Suppliers:**  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 0.01

Total PO Amount: 0.01

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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

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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10274.29

Total PO Amount: 10274.29

Authorized Signature

**Purchase Order**

**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:**
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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>2 - 1</td>
<td>Female Research Pig, 40-60 kg</td>
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<td>Health Certificate, Animal Delivery, Fuel Surcharge</td>
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**Total PO Amount** 5011.95
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adress:** Denton TX 76205  
**Adresse:** United States

**Abrechnung:**  
**Datum:** 06-04-2024  
**Revision:**  
**Anlieferungsbedingungen:**  
**Gebühr:** Dest, prepay & add  
**Versandanweisung:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Anlieferung:**  
**Währung:**

**Anbieter:** 0000028642  
**Adresse:** Locke Construction Services LLC  
**Adresse:** 6904 NE 820  
**Adresse:** North Richland Hills TX  
**Adresse:** 76180  
**Adresse:** United States

**Excise Registration Code:** UNTS TCM 2024-1602

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<td>Renovation of HP 2nd &amp; 4th Fl. - General Construction Agreement</td>
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**Schlusskonto Total**  
**Total PO Amount:** 29955.18

---

**Authorized Signature**
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier:** Minuteman Press  
**Order Date:** 06-05-2024  
**Ship Via:** GROUND  
**Currency:**  
**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:**  

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<tr>
<td>1 - 1</td>
<td>HSC SaferCare X-Banner (Job ID 13604)</td>
<td>6.00</td>
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<td>79.01</td>
<td>474.06</td>
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**Total PO Amount:** 474.06

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**Duplicate**

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<td>06-05-2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**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:** 0000043575
Texas Ambulatory Surgery Center Society
PO Box 201363
Austin TX 78720-1363
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?
- **Sch**
- **Mfg ID**
- **Item/Description**
- **PO Price**
- **Quantity**
- **UOM**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TASCS Conference registration</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/05/2024</td>
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**Schedule Total**

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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:** 2023-0992

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<td>2</td>
<td>tank rental</td>
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**Total PO Amount:** 322.40

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000047379 GL Seaman &amp; Company 4201 International Pkwy Carrollton TX 75007-1911 United States</th>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
<td>1</td>
<td>GL Seaman - EAD 4</td>
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<td>145395.85</td>
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**Schedule Total** 145395.85

**Total PO Amount** 145395.85
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>I-Glo Fluorescein Dye Strips</td>
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<td>Ketamine Hydrochloride Inj., 100 mg/mL</td>
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<td>Syringe, Luer Lock w/out needle, 3 cc</td>
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<td>8.17</td>
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<td>Syringe, Luer Slip w/out needle, 3 cc</td>
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<td>Syringe, Slip Tip, 20 cc</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**

- 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

**Tax Exempt?**

- Standard

**Line**

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<td>7</td>
<td>Webcol Alcohol prep pad 2-ply, sterile, medium</td>
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<td>3.13</td>
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<td>8</td>
<td>Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL</td>
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<td>1.00</td>
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**Total PO Amount:** 571.82
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Photo Service: Hampton University Visit</td>
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<td>420.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Suppliers: 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0523
American Outcomes Management L.P.

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<td>American Outcomes Management L.P.</td>
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<td>EA</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Supplier:** 0000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
United States

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**Attention:** Hazel Spargur

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Baylor Institute for Rehab Hosp Dallas_060524</td>
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<td>1.00</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_060524</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

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pharmacy_060524</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Community Pharmacy</th>
<th>Ship To:</th>
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</table>
|                           | 4400 Teasley Lane  | This is not a valid Purchase Order.  
|                           | Ste 100            | This document is reproduced for reporting purposes only.  
|                           | Denton TX 76210    |          
|                           | 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

### DUPLICATE

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<th>Buyer</th>
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<th>Currency</th>
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| Laduke, Rebecca A | 940/369-5500  | Rebecca. Laduke@untsystem.edu  

| Supplier: 0000005982 | Community Pharmacy | 4400 Teasley Lane Ste 100  
|------------------------|--------------------|--------------------------|
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur 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

**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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### Freight Terms

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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**

### Attention

- **Attention:** Hazel Spargur

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Supplier

- **Supplier:** 0000003579
- **Robison, Sara**
- **6844 Trinity Landing Dr N**
- **Fort Worth TX 76132-3742**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line- Sch

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<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>Encompass Health Rehab Hosp of City View_060524</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>06/05/2024</td>
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**Schedule Total**

| Schedule Total | 1800.00 |

**Total PO Amount**

| Total PO Amount | 1800.00 |
**Purchase Order**

| Supplier: | Encompass Health Rehabilitation Hospital |
| Tax Exempt? | Yes |
| Line-Sch | 1 - 1 |

| Item/Description | Encompass Rehabilitation Hospital of Plano_060524 |
| Mfg ID | 0000017293 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 2400.00 |
| Extended Amt | 2400.00 |
| Due Date | 06/05/2024 |

**Schedule Total**

| Total PO Amount | 2400.00 |

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

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<td>UTSW Evers Contract AY24-25</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 0.01
UNSS Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>7680</td>
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**Schedule Total**  
3138.20

**Total PO Amount**  
3138.20

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Authorized Signature
# Purchase Order

**ONT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mary Findley  
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United States

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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>10.00</td>
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<td>130.00</td>
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<td>2 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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<td>5.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>Dell Dock WD19S 130W Power Delivery 180W Power Supply</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>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>
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Supplier: 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Haslet Pharmacy_060524</td>
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<td>Standard</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

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Authorized Signature
**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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**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>JPS Hosp _cc 839260 Inpatient Clinical Pharmacy_060524</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC PO Box 655999 Dallas TX 72565-5999 United States

Supplier: 0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC PO Box 655999 Dallas TX 72565-5999 United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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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>Methodist Richardson Medical Center_ATTN: Pharmacy Dept 060524</td>
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<td>06/06/2024</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Supplier:** 0000032631
aids healthcare foundation
6255 W Sunset Blvd Fl 21
Los Angeles CA 90028-7422
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**
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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00004159 06-06-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 Child & Family Guidance Center Dallas-060524

1.00 EA 600.00 600.00 06/06/2024

Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 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

<table>
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**Schedule Total**  
56157.00

**Total PO Amount**  
56157.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Name</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Epigentek Group Inc</td>
<td>110 Bi County Blvd Ste 122 Farmingdale NY 11735 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>940/369-5500</td>
<td></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MethylFlash Global DNA Methylation (5-mC) ELISA Easy Kit (Colorimetric) (96 reactions)</td>
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<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
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</table>

**Schedule Total**

612.00

**Total PO Amount**

612.00

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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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**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:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>ReNue #3_060624</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/06/24</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Harmony Pharmacy_060624</td>
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<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**UNT System Business Service Center**

---

**Authorized Signature**
Supervisor: Rebecca Laduke  
Community Pharmacy  
4400 Teasley Lane   Ste 100  
Denton TX 76210  
United States

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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Flower Mound</td>
<td>Pharmacy_Community</td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>PowerPlex(R) 5C</td>
<td>5C</td>
<td>1.00</td>
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<td>197.00</td>
<td>197.00</td>
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<tr>
<td></td>
<td>Matrix Standard, 5 preps</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 300.00

**Total PO Amount** 300.00
## Purchase Order

### DUPPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000005071 Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Invoices repair work</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40251.26</td>
<td>40251.26</td>
<td>06/07/2024</td>
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### Schedule Total

40251.26

### Total PO Amount

40251.26
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER**

**Ship To:**

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---

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Orkin bed bug preventative</td>
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Authorized Signature

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## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
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<td>UM-HET3 Mice</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
**Date**  
06-07-2024  
**Revision**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:**  
0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Attention:** Rucha RF00100  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
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<th>Line- Sch</th>
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<tr>
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<td>Virobot, left (Vitrobot, left) Wednesday December 6</td>
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<td>2.00</td>
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<td>106.00</td>
<td>212.00</td>
<td>06/07/2024</td>
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<td>2 - 1</td>
<td>EM grid lacy carbon, 300 mesh, copper</td>
<td></td>
<td>4.00</td>
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<td>8.50</td>
<td>34.00</td>
<td>06/07/2024</td>
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<td>3 - 1</td>
<td>C-Clip and ring (sold as a pair)</td>
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<td>4.00</td>
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<td>06/07/2024</td>
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<td>4 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>06/07/2024</td>
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**Total PO Amount**  
748.00

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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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<tbody>
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</tr>
<tr>
<td><strong>Attention:</strong> Rucha RF00100 <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>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
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<td>1.00</td>
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<td>06/07/2024</td>
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**Schedule Total** 306.00

**Total PO Amount** 306.00

**Authorized Signature**
**Purchase Order**

**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

**Ship To:**
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Univ of Connecticut Subaward 2/15/2021 - 12/31/2024</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

103861.00

**Total PO Amount**

103861.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000001832
Assn Schools and Programs
Public Health
1615 L St MW Ste 510
Washington DC 20036
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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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028829
U.S. News & World Report, L.P.
120 5th Ave Fl 7
New York NY 10011-5637
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:** 2024-0969

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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:** Patricia 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**

| 24892.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
</tr>
</tbody>
</table>

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---
| 1 - 1 | (S)-1'-'-Methylnicotinium Iodide, 100mg | | 1.00 | EA | 1511.00 | 1511.00 | 06/10/2024 |

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 3448.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 28079.05

**Total PO Amount** 28079.05

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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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**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:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4763.00

**Total PO Amount**  
4763.00

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**Authorized Signature**
### 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

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | EBSCO  
|---------|------  
| PO Box 204661  
| Dallas TX 75320  
| United States |

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| Attention | Megan Horn  
|-----------|----------  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
984.46

**Total PO Amount**  
984.46

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034274  
Gomez Arias,Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | A Gomez Spring '24  
Tuition Reimbursement |               |        | 1.00     | EA  | 1193.00  | 1193.00      | 06/10/2024 |

**Total PO Amount**  
1193.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Schedule Total**  
29273.77

**Total PO Amount**  
29273.77

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**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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**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:** 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?**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

#### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | Scintica Inc  
|-----------|----------------|
|           | 721 Tristar Dr  
|           | Webster TX 77598-1302  
|           | 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Standort:** Denton TX 76205  
**Land:** 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>Prospect T1 High Frequency Ultrasound Imaging System</td>
<td>1.00 EA</td>
<td>62280.00</td>
<td>62280.00</td>
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<td>Offline Analysis Software</td>
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<td>On-site Training</td>
<td>1.00 EA</td>
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<td>Prospect T1 High Frequency Ultrasound Imaging System For Mice</td>
<td>1.00 EA</td>
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**Total PO Amount:** 97230.00
**Supplyer:** 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.  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subaward First $25K: &quot;National Institutes of Health Grant entitled; Intermittent hypox</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>06/10/2024</td>
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<td>25000.00</td>
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| 2 - 1    | Subaward Over $25K: "National Institutes of Health Grant entitled; Intermittent hypoxia | | 1.00 | EA | 1146.00 | 1146.00 | 06/10/2024 |
|          |                  |        |          |     |          |             |         |
|          | **Schedule Total** | | | | | 1146.00 |         |

**Total PO Amount**  
26146.00

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**Authorized Signature**
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000017038 Life Molecular Imaging Ltd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>c/o SOFIE</td>
<td></td>
</tr>
<tr>
<td>21000 Atlantic Blvd Ste 730</td>
<td></td>
</tr>
<tr>
<td>Dulles VA 20166</td>
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<tr>
<td>United States</td>
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<td>LMI_$500,000_2</td>
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Schedule Total: 500000.00

Total PO Amount: 500000.00

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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<td></td>
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<td>Standard</td>
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<td>Purchase of nursing video titles in a collection from Sage, to support the School of Nursing</td>
<td></td>
<td>1.00</td>
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Schedule Total 20000.00

Total PO Amount 20000.00
**Purchase Order**

**Supplier:** 0000011336
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls NY
12590-3869
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Heartcodes BLS &amp; ACLS_AY24</td>
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<td>1.00</td>
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<td>39032.00</td>
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<td>06/10/2024</td>
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**Schedule Total**
39032.00

**Total PO Amount**
39032.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ClinCard purchase (300)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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<td>Dell Latitude 5550</td>
<td>CD3D06</td>
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<td>XPS 15 9530</td>
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<td>Thunderbolt 4 Dock</td>
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<td>1100.00</td>
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<td>4 - 1</td>
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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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<tr>
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<td>1 - 1</td>
<td>Julianna Summerlin-InDesign Training Course</td>
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**Schedule Total**  
625.50

**Total PO Amount**  
625.50

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<td>0000031745</td>
<td>Morales, Gabriel Adrian</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<td>Phreesia-Nextgen License Agreement Inentive Phreesia</td>
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<td>4.00</td>
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<td>225.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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**SUPPLIER:** 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>ExamSoft Worldwide Summer FY24</td>
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<td>ExamSoft Worldwide Summer FY24 #2</td>
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**Total PO Amount**  
8100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1007

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<td>Clear Channel Billboards – College of Nursing</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### Supplier:
0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Samantha Johnson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Greenphire Issuance - Replenish funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2024</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000021453 Cazoodle Inc. DBA GrantForward  
4801 Peifer Ln  
Champaign IL 61822  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Grantforward Contract |  | 1.00 | EA | 10873.80 | 10873.80 | 06/11/2024

**Schedule Total**  
10873.80

**Total PO Amount**  
10873.80

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Authorized Signature

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006313</td>
<td></td>
</tr>
<tr>
<td>Agilent Technologies Inc</td>
<td></td>
</tr>
<tr>
<td>2850 Centerville Rd BU3-2</td>
<td></td>
</tr>
<tr>
<td>Wilmington DE 19808-1610</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
<td>Attention: Dr. Denise Inman</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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<td>Quantity UOM</td>
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<td>Service Request: Agilent Technologies: Dr. Inman</td>
<td>1.00 EA 14341.20</td>
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Schedule Total 14341.20

Total PO Amount 14341.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Detailed Information

**Purchase Order Number:** HS763-HS00004220  
**Date:** 06-11-2024  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0861

### Details

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<td>1 - 1</td>
<td>ForenSeq UAS Standard Agreement</td>
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<td>8305.00</td>
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**Schedule Total:** 8305.00

| 2 - 1    | MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50337 | | 1.00 | EA | 18478.00 | 18478.00 | 06/11/2024 |
|          |                  |                       |          |     |           |            |         |
|          |                  |                       |          |     |           |            |         |
|          |                  |                       |          |     |           |            |         |

**Schedule Total:** 18478.00

| 3 - 1    | MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50342 | | 1.00 | EA | 18478.00 | 18478.00 | 06/11/2024 |
|          |                  |                       |          |     |           |            |         |
|          |                  |                       |          |     |           |            |         |
|          |                  |                       |          |     |           |            |         |

**Schedule Total:** 18478.00

**Total PO Amount:** 45261.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000042976 Tradespace  
44 Montgomery St  
San Francisco CA 94104-4602  
United States |
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **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

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<th>PO Price</th>
<th>Replenishment Option</th>
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<td>Service Request - Tradespace</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0955

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi's Agreement 2024 Course-PHAR 5227 &amp; 5228</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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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Authorized Signature
## 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:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Manoj Bharat Patel</th>
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<tbody>
<tr>
<td>5309 Roberts Rd</td>
<td>Colleyville TX 76034-4811</td>
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<td>Attention:</td>
<td>Hazel Spargur</td>
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<td>Manoj Patel NAPLEX</td>
<td>BOOTCAMP Assistance</td>
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**Schedule Total** 40.00  
**Total PO Amount** 40.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>NITROGEN, LIQUID, 240L, 22PSI</td>
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**Total PO Amount** 149.41

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**Total PO Amount** 37.02

---

Authorized Signature
## Purchase Order

**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:** 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

<table>
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<td>F-18 FDG MD</td>
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**Schedule Total**  
110.40

**Total PO Amount**  
110.40

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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>Ensolum LLC</th>
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</table>
| Address | 8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | James Calaway |
| 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: 2024-1735

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<th>Extended Amt</th>
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<td>1.00</td>
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Schedule Total 19408.80

Total PO Amount 19408.80

Authorized Signature

**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** 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>1 – 1</td>
<td>Life tech Quanstudio</td>
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**Schedule Total** 5472.00

**Total PO Amount** 5472.00
### Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>retractable banners</td>
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<td>2.00</td>
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<td>232.00</td>
<td>464.01</td>
<td>06/12/2024</td>
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**Total PO Amount** 464.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

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**Attention:** Monica 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.Board of Trustees Un of Illinois</td>
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
UNT Health Science Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male Research Yorkshire/Landrace pig 60-70 kg</td>
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<td>362.00</td>
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<td>Health Cert., Delivery, Fuel Surcharge</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**UNT Health Science Center**

**Excise Registration Code:** 2024-0013B

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**Schedule Total:** 13800.00

**Total PO Amount:** 13800.00

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**Supplier:** 000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UN SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00004243
- **Date:** 06-12-2024
- **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

### Items

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<th>PO Price</th>
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<td>SUSIE® S2400 - Patient simulator package. (Medium skin tone)</td>
<td>1.00</td>
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<td>39500.00</td>
<td>39500.00</td>
<td>06/12/2024</td>
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<td>Male Genitalia accessory for SUSIE® S2400 medium skin tone adult female advanced simulator</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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<td>3</td>
<td>Surgical Trachea accessory for SUSIE® S2400 medium skin tone adult female advanced simulator</td>
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<td>EA</td>
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<td>Bedside Virtual Monitor accessory</td>
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<td>EA</td>
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<td>Gaumard Cares Platinum 5 Year service plan for adult simulator.</td>
<td>1.00</td>
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<td>30473.10</td>
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**Schedule Total:**

- **39500.00**
- **125.00**
- **220.00**
- **2095.00**
- **30473.10**
**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>One day Installation and In-Service for multiple simulators.</td>
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<td>1.00</td>
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<td>3185.00</td>
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<td>Est. Freight &amp; Handling</td>
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<td>06/12/2024</td>
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# Purchase Order

**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

## Replenishment Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 4745.00

**Total PO Amount** 4745.00

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**Authorized Signature**
## Purchase Order

**UN 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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<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>
</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:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 – 1 | XPS 16 9640 |             | 6.00 | EA | 3647.03 | 21882.18 | 06/12/2024 |

**Schedule Total**

| 21882.18 |

**Total PO Amount**

| 21882.18 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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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Total PO Amount 130.00
### Purchase Order

**Supplier:** 0000054667  
illuminac, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>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>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75
**Supplier:** 0000043687
Elizabeth Hallmark
6226 Bridlewood Ln
Brentwood TN 37027-4960
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:** 2024-1036

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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** | 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 |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention** | Megan Raetz |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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>(Classroom + Online Course) 3rd Edition</td>
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Duplikat

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**Käufer:** Laduke, Rebecca A  
**Kontaktdaten:**  
Laduke, Rebecca A, 940-369-5500, Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000043535  
**Crisis Prevention Institute, Inc.**  
**Adresse:** 10850 W Park Pl Ste 250, Milwaukee WI 53224-3627, United States

**Rechnungsanlieger:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Molly O'Brien  
**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:**  
**Replenishment Option:** Standard

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<td>6 - 1</td>
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**Schedule Total**  
2349.00

**Total PO Amount**  
25647.90

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**Authorisierter Unterschrift**
## Purchase Order

**SUPPLIER:** 0000043309  
Chateau Saint Andre  
Center, SAS  
6 Chemin de la Route  
Saint Andre d'Olerargues  
30330  
France

**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

**Excise Registration Code:** 2024-0983

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** 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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<td>- College of Nursing</td>
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**Schedule Total**  
17857.15

**Total PO Amount**  
17857.15

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***Authorized Signature***
# Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Buyer**

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<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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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:** 0000001887

Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>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**: 1712.58

**Schedule Total**: 165.00

**Schedule Total**: 213.00

**Total PO Amount**: 2090.58

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Authorized Signature
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Total PO Amount: 2345.00
**Purchase Order**

**Supplier:** 0000043690  
Angela Jill Friedrichs  
59 N Calla Lily Ct  
Lake Jackson TX 77566-4500  
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**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000017750 Abcam Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. SHAOHUA YANG |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total  

Total PO Amount 575.00
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<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>06/13/2024</td>
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</table>

**Schedule Total**

21000.00

**Total PO Amount**

21000.00

---

**Supplier:** Viewgol
5 Cowboys Way Ste 300 #39
Suite 300 #39
Frisco TX 75034-2074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2017-0771

---

**Authorized Signature**
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<td>1</td>
<td>Oxygen Medical Grade</td>
<td>2.00</td>
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<td>2</td>
<td>CO2 Medical Grade</td>
<td>1.00</td>
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<td>23.29</td>
<td>23.29</td>
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<td>3</td>
<td>Cylinder use fee</td>
<td>3.00</td>
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<td>17.01</td>
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## Purchase Order

**DENTON, TX 76205**

**Buyer:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago, IL 60674  
United States

**Attention:** DR. MICHAEL GATCH

<table>
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<tr>
<td>1</td>
<td>Hsd:ND4 30-38 grams</td>
<td></td>
<td>30.00</td>
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<td>15.66</td>
<td>469.80</td>
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<td></td>
<td>Age 2 MONTHS DOB 05/03/24 ship as cage mates</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>06/14/2024</td>
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**Total PO Amount:** 532.80

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<tr>
<td></td>
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<td>1 - 1</td>
<td>Latitude 5550</td>
<td>3.00</td>
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<td>1415.00</td>
<td>4245.00</td>
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Authorized Signature
**Purchase Order**

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<th>LifeWorks (US) Ltd.</th>
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<tr>
<td></td>
<td>115 Perimeter Center Pl NE</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30346-1249</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Summer</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>06/14/2024</td>
</tr>
</tbody>
</table>

**Attention:** Stephanie McVay

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>2</td>
<td>female mice</td>
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<td>EA</td>
<td>36.35</td>
<td>72.70</td>
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<td>3</td>
<td>crates</td>
<td></td>
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<td>EA</td>
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<td>4</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Tax Exempt? | Tax Exempt ID: |
|-----------|--------------|

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013317
Cowtown Materials Inc
401 Garden Acres Dr
Fort Worth TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tr>
<td></td>
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<td>Cowtown Materials LIB</td>
<td></td>
<td>410</td>
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<td>1484.94</td>
<td>1484.94</td>
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<td>Standard</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

**Suppliers:**
-Cowtown Materials Inc
-1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:**
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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

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<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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<td>2 - 1</td>
<td>cylinder usage charge, small, includes $ .50 energy charge</td>
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<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000043717  
The Table Group, Inc.  
250 Lafayette Cir Ste 300A  
Lafayette CA 94549-7601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Brittany Brookens-Working Genius Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Supplier**: 0000047379
- **Company**: GL Seaman & Company
- **Address**: 4201 International Pkwy, Carrollton TX 75007-1911, United States

**Ship To:**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey
**Bill To:**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add GROUND
**Ship Via**: GROUND

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<td>1</td>
<td>GL Seaman - LIB 410</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/15/2024</td>
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**Schedule Total**: 2618.80

**Total PO Amount**: 2618.80

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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>
<td>1 - 1</td>
<td>NovaSeq 6000 S4</td>
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<td>15749.10</td>
<td>31498.20</td>
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Schedule Total 31498.20

Total PO Amount 31498.20
**Purchase Order**

**Supplier:** 0000054667
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PhiX v3 Sequencing Control</td>
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<td>393.30</td>
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**Schedule Total**

393.30

**Total PO Amount**

393.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1 Asthma Summit Foam Poster (Job 13694)</td>
<td>$155.59</td>
<td>1.00</td>
<td>EA</td>
<td>155.59</td>
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**Schedule Total** 155.59

| 2 - 1    | 40 Booklets SaferCare - 20 English/20 Spanish (Job 13684) | $192.38 | 1.00 | EA | 192.38 | 192.38 | 06/17/2024 |

**Schedule Total** 192.38

| 3 - 1    | 80 SaferCare Brochures - 20 each of 4 pieces (Job 13685) | $157.50 | 1.00 | EA | 157.50 | 157.50 | 06/17/2024 |

**Schedule Total** 157.50

**Total PO Amount** 505.47

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier

**0000043671**  
Marshal Stuff Incorporated  
4625 Homestead Way  
Joshua TX 76058-4251  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
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### Bill To

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Marshal Stuff - Chief Car</td>
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**Schedule Total**  
6022.50

**Total PO Amount**  
6022.50

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Authorized Signature
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**Total PO Amount** | **2424.00**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043832  
Auctores Publishing LLC  
16192 Coastal Hwy  
Lewes DE 19958-3608  
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:** 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**  
2099.00

**Total PO Amount**  
2099.00

Authorized Signature
**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:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

15035.00

**Total PO Amount**

15035.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**
0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
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:** 2024-1016

| Supplier | 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States |
|------|

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| 1 - 1   | Valerie and Company  
Coaching N. Drew | 1.00 | EA | Standard | 3600.00 | 3600.00 | 06/17/2024 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

| SUPPLIER | 0000043450  
The Crescent Hotel Fort Worth  
3300 Camp Bowie Blvd  
Fort Worth TX 76107-2728  
United States

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**Attention:** Elisha DeClue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000043450  
The Crescent Hotel Fort Worth  
3300 Camp Bowie Blvd  
Fort Worth TX 76107-2728  
United 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:** 2024-0991

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<td>2 - 1</td>
<td>Crescent_$54,040</td>
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|          | **Schedule Total**|             |                |          |     | **54040.00** |            |         |

**Total PO Amount:** 64040.00
**Purchase Order**

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 58647.82

**Total PO Amount** 58647.82

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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:** 0000054667  
**illuminra, 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**

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles) | | | | 3.00 | EA | 15749.10 | Standard | 47247.30 | 06/18/2024 |

**Schedule Total**  
**47247.30**

**Total PO Amount**  
**47247.30**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business  
Center  
Edificio O 07  
Bodego 8 G20  
Panama

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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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| 2 - 1    | ITBMS (7%) |        | 1.00 | EA  | 3412.50 | 3412.50 | 06/18/2024 |
|          |            |        |      |     |         |          |          |
| **Schedule Total** |              |        |      |     |         | 3412.50 |          |

**Total PO Amount**  
52162.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3138.28

**Total PO Amount** 3138.28
**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MiSeq FGx Reagent Kit</td>
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**Total PO Amount**  
108180.00
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000043430  
Guinn, Kirstin  
1589 Tolar Cemetery Rd  
Tolar TX 76476-5659  
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:** 2024-1006

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000043306  
Tara Maxa  
24210 Bella Veneza Dr  
Richmond TX 77406-4495  
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:** 2024-1005

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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000034963
Browns Pharmacy
2021 N MacArthur Blvd Ste 120
Irving TX 75061-2210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>Mfg ID</td>
<td>Standard</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Brown's Pharmacy_061324</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/18/2024</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Cook Children's Medical Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>06/18/2024</td>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

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**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
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
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000006313 Agilent Technologies Inc</th>
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</thead>
<tbody>
<tr>
<td>4187 Collection Center Dr</td>
</tr>
<tr>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------------|
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

<table>
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<tr>
<td>1 - 1</td>
<td>4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation and</td>
<td></td>
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<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Tapestation 4200 B Series</td>
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<td>Total Shipping &amp; Handling:</td>
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| Schedule Total | 51864.00 |
| Schedule Total | 5644.80 |
| Schedule Total | 1725.26 |

Total PO Amount | 59234.06 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

8950.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000007012  
Air Quality Systems LLC  
207 W Main St Ste 202  
Allen TX 75013-2780  
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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<th>Due Date</th>
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<tr>
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<td>P199731-016-190, DMC-B HEPA Panel</td>
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<td>2 - 1</td>
<td>P199451-016-002, UMA 100 8 oz. Woven Polyester.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>990.00</td>
<td>990.00</td>
<td>06/18/2024</td>
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<td><strong>990.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Labor to clean unit and to replace the primary and HEPA filter's in(1) dust collector. Price assumes use of UNT shop-vac for clean-up. Price assumes UNT provides appropriate trash bags to dispose of all materials removed from the dust collector. Th</td>
<td></td>
<td>1.00</td>
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<td>1630.00</td>
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<td>06/18/2024</td>
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<td>4 - 1</td>
<td>Estimated Freight</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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<td><strong>3144.00</strong></td>
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</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000001986 Data Sciences International Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>119 14th St NW Ste 100 St Paul MN 55112 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<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>HD-S10 Implant Exchange; Pressure, Temperature &amp; Activity; Warranted Battery Life: 5 Months; Catheter Length: 8 cm with 6 mm tip; Includes Suture Rib</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>955.50</td>
<td>6688.50</td>
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<td>FREIGHT</td>
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Schedule Total 6688.50

Schedule Total 40.00

Total PO Amount 6728.50
**Purchase Order**

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Qualtrics Renewal</td>
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<td>23802.68</td>
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**Total PO Amount**  
23802.68

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**Authorized Signature**
### Purchase Order

**Authorization:**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** DR. RAN 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>
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<td>Seahorse XFe96/XF Pro Plates</td>
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<td>1.00</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

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000018037 Xie, Minge</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Keith Sims</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1-1</td>
<td>RF00123 Xie services</td>
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<td>1-1 RF00123 Xie services</td>
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Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |
**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 |

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

<table>
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<th>Buyer Phone</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-0992

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Line-Sch

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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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1 - 1  
USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200** MUST BE  
STENCILED OR LABELED  
W/ THE FOLLOWING:  
WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**

<table>
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<th>1.00</th>
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**Schedule Total**  
119.08

2 - 1  
CYLINDER USAGE  
CHARGE, INCLUDES $2.00 ENERGY CHARGE

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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
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:** 2023-0992

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | BLEND - 95% OXYGEN  
BALANCE USP CARBON  
DIOXIDE; USP DRUG  
MIX; SIZE 200, 1900  
PSIG, CGA 280  
|        | 2.00 | EA | 29.49 | 58.98 | 06/20/2024 |
| 2 - 1    | CYLINDER USAGE CHARGE  
|        | 2.00 | EA | 17.01 | 34.02 | 06/20/2024 |

**Schedule Total**  
58.98  
34.02

**Total PO Amount**  
93.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000027751 Qualtrax Inc  
PO Box 991  
Blacksburg VA 24063  
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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>[LEGACY] Ideagen</td>
<td>1.00</td>
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**Schedule Total**  

20449.00  

**Total PO Amount**  

20449.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lena Pope - Fiesta de Oro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/20/2024</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

...
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: 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: 2024-0858

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Life Technologies EVOS 1.00 EA 2570.04 2570.04 06/20/2024

Schedule Total 2570.04

Total PO Amount 2570.04
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook licenses for HSC research needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1685.08</td>
<td>1685.08</td>
<td>06/20/2024</td>
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**Schedule Total** 1685.08

**Total PO Amount** 1685.08

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**Authorized Signature**
### Purchase Order

**UNHHealth Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043783  
**VitalQuan LLC**  
**3452 Lovers Ln**  
**Dallas TX 75225-7630**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAN LIU  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Prepayment required</td>
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<td></td>
<td>4.00</td>
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<td>337.50</td>
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<td></td>
<td>Inv 2024-06-07</td>
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<tr>
<td></td>
<td>ZIMIR, 0.1mg</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ZIGIR, 100nmol</td>
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<td></td>
<td>2.00</td>
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<td>275.00</td>
<td>550.00</td>
<td>06/20/2024</td>
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<td>3 - 1</td>
<td>Shipping/Handling</td>
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<td>1.00</td>
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<td>75.00</td>
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<td>75.00</td>
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**Total PO Amount**  
1975.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-HS00004346</td>
<td>06-20-2024</td>
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### Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>1</td>
<td>Blend 95% Oxygen Balance USP Carbon Dioxide, USP Drug Mix, Size 200, 1900 PSIG, CGA 280</td>
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<td>2</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
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### Excise Registration Code

| 2023-0992 |

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>1</td>
<td>4.00 EA</td>
<td>29.49</td>
<td>117.96</td>
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<td>2</td>
<td>4.00 EA</td>
<td>17.01</td>
<td>68.04</td>
<td>06/20/2024</td>
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</tbody>
</table>

### Schedule Total

| 117.96 |

### Total PO Amount

| 186.00 |

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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>
<th>Supplier:</th>
<th>0000015379 Navetech Solutions LLC</th>
<th>13601 Preston Rd Ste 114E Dallas TX 75240 United States</th>
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<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Krystal Schenk</td>
<td>UNT System Business Service Center</td>
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**Ship To:**

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**Excise Registration Code:** 2024-1014

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Kiosk</td>
<td>1.00</td>
<td>EA</td>
<td>4228.60</td>
<td>4228.60</td>
<td>06/20/2024</td>
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**Schedule Total:** 4228.60

| 2 - 1    | Shipping Costs                  | 1.00     | EA    | 176.68   | 176.68      | 06/20/2024 |

**Schedule Total:** 176.68

| 3 - 1    | Imagenet Block Time Service Agreement | 1.00 | EA | 2118.95 | 2118.95 | 06/20/2024 |

**Schedule Total:** 2118.95

| 4 - 1    | 20% Deposit                     | 1.00     | EA    | 1631.05  | 1631.05     | 06/20/2024 |

**Schedule Total:** 1631.05

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<th>8155.28</th>
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</thead>
</table>

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000056367 | Xia,Zhenhai  
| Ship To | 2411 S Interstate 35 E Apt  
| | 415  
| | Denton TX 76210-4908  
| | United States |

| Binding | Duplicate Dispatch Via Print  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Roys,Jill Kathryn |
| Phone/ Email | Jill.Roys@untsystem.edu |

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
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<td>Reimb Shipping Costs</td>
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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<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></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
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**Attention:** Lucero Carranza  
**Schedule Total:** 0.00

**Attention:** Not Specified  
**Schedule Total:** 39809.26

**Total PO Amount:** 39809.26

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
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

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
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Schedule Total 2286.89

Total PO Amount 2286.89

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:** 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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**Schedule Total**
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**Total PO Amount**
78.00
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 1913.16

Total PO Amount: 1913.16

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Chair:</th>
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<th>Cloete, Karen</th>
<th>18 Frost St</th>
<th>Kuilsriver 7580</th>
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<td>Travel Grant for Karen Colete</td>
<td>1.00</td>
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<td>10/13/2016</td>
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**Schedule Total:**
2143.00

**Total PO Amount:**
2143.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000005994 Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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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** 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

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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| 1        | Collaborative Participant Payment  
08/27/2016 |        | 1.00     | EA  | 50.00    | 50.00        | 10/20/2016 |

**Schedule Total**  
**Total PO Amount**

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics

---

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## Purchase Order

### Details
- **Supplier:** 0000061798
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

**50.00**

**Total PO Amount**

**50.00**

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**Authorized Signature**

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**Purchase Order**

**Suppliers:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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**Attention:** Physics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
50.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000065694 Williams,Brenda K 2101 Winthrop Hill Rd Argyle TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

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<td>Springtown TX 76082</td>
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1 | Collaborative Payment | | 1.00 | EA | | 42.86 | | | 10/21/2016 |
2 | mileage | | 95.00 | EA | | 0.54 | | | 10/21/2016 |

Schedule Total 42.86

Schedule Total 51.30

Total PO Amount 94.16
## 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

---

### Line-Item Details

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**Total PO Amount**  
92.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
86.94
## Purchase Order

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Total PO Amount**  
- 102.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

75.16
**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:**  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Attention:**  
Physics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Tax Exempt?**  
No

**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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**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:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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**Attention:** Physics  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
94.48

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 87.64
### Purchase Order

**Supplier:** 0000050953  
**Laduke, Rebecca A**  
7254 Barthold Road  
Denton TX 76207  
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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

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**DUPLICATE**  
**Purchase Order** NT752-0000186778  
**Date** 10-24-2016  
**Revision**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Rebecca Laduke, Rebecca A</td>
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**Purchase Order**

| Supplier: 0000074380 Contractor, Ateka A |
| Ship To: Little Elm TX 75068-5150 Little Elm TX 75068-5150 United States |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total: 369.50

Total PO Amount: 369.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
162.11

**Total PO Amount**  
162.11
**Purchase Order**

**Purchase Order**
NT752-0000186966
10-27-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002721
Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices 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 | 19.00 |

**Total PO Amount**

||
| Total PO Amount | 19.00 |

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.70

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000056367  
**Xia, Zhenhai**  
**2411 S Interstate 35 E Apt 415**  
**Denton TX 76210-4908**  
**United States**

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
455.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Authorized Signature**

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### Purchase Order

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**Supplier:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
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  

Purchase Order  

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Total PO Amount 100.00  

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
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

**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

**Purchase Order**

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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

Supplier: 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID 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**

**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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**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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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Carrollton TX 75010  
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Schedule Total  

| Schedule Total | 100.00 |

Total PO Amount  

| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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 |
<p>| Attention: | Teach North Texas |
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
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| Tax Exempt ID:    |                                            |
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| Mfg ID            |                                            |
| Quantity          | 1.00 EA                                   |
| UOM               |                                            |
| PO Price          | 100.00                                    |
| Extended Amt      | 100.00                                    |
| Due Date          | 11/13/2016                                |

| Schedule Total    | 100.00                                    |
| Total PO Amount   | 100.00                                    |

Authorized Signature
**Purchase Order**

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Total PO Amount**  
100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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Denton TX 76205  
United States

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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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 mentoring - teach north texas - fall 16 | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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### Purchase Order

**Purchase Order**

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- Name: Espinosa, Kristina
- Address: 1534 Snow Trl, Lewisville TX 75077, United States

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Denton TX 76205, United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca. Laduke@untsystem.edu

### Supplier
- 0000006633  
- Hoehne, Kaitlynn  
- 1569 Autumn Breeze Ln  
- Lewisville TX 75077  
- United States

### Attention
- Teach North Texas

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To
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- **Total PO Amount**: 100.00

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**Authorized Signature**
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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: 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001614
McIntyre,Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**Total PO Amount**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000187844
11-15-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca_Laduke@untsystem.edu

Supplier: 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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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**
NT752-0000187846 11-15-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
Rebecca. Laduke@untsystem.edu

**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
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:** 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
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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Total PO Amount: 100.00

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<td>1</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

Supplier: 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 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

1.00 BD 222.07 222.07 11/01/2016

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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### Duplication Details

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<td>Psychology</td>
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<td>UNT System Business Service Center</td>
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<td>Niemann, Yolanda Flores</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>105 Lewis Todd</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Blanco TX 78606-5929</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td></td>
<td>United States</td>
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### Supply Information

- **Supplier:** 0000061155
- **Supplier Address:**
  - 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

- **Attention:** Psychology

---

### Bill To

- **Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Requisition Information

- **Requisition Number:**
  - Schedule Total: 37.19
  - Total PO Amount: 37.19

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### Line Item Details

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<td>Reimbursement for Snacks</td>
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<td>12/07/2016</td>
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**Authorized Signature**
**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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<td>325.94</td>
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<td>12/09/2016</td>
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<td>3 - 1</td>
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<td>1.00</td>
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**Total PO Amount** 525.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Kinesiology, Hlth Promo, &amp; Rec</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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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Denton TX 76210-3329</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 00000000423  
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

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**Schedule Total**  
120.00  

**Total PO Amount**  
200.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotions, & Reception

**Bill To:** UNT System Business 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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1600.00

**Total PO Amount**  
1600.00

**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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**Replenishment Option:** Standard

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**Tax Exempt ID:**  
Laduke, Rebecca A

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

---

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AED/CFR training. |   | 1.00 | EA | 120.00 | 120.00 | 01/23/2017 |

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
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Denton TX 76205
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion & Rec

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

### Line Item

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<tr>
<td></td>
<td>1 - 1 Reimbursement for membership with NSCA</td>
<td></td>
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**Schedule Total:** 230.00

**Total PO Amount:** 230.00

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Authorized Signature
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<tr>
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<td>Lunch at Viet Bites with prospective student</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

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
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<td>21.00</td>
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Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature
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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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<td>02/06/2017</td>
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Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00
Supplier: 0000007389  
Bagus, Paul  
6008 Maurys Trl  
Austin TX 78730-2868  
United States

Ship To:  
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Attention: Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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Total PO Amount 166.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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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>USCIS I-907 Premium Processing Fee- Gangireddy</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**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
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<td>25.98</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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Schedule Total: 247.17

Total PO Amount: 247.17

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## Purchase Order

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

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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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<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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**Schedule Total** 217.73

**Total PO Amount** 217.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 000009046  
**John S Connor Inc**  
**PO Box 791384**  
**Baltimore MD 21279**  
**United States**

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**ATTENTION:** Philosophy & Religion Studies

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**

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<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074460 | Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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| Naylor, Matthew | 1912 N Bell Ave  
Denton TX 76209  
United States | | 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:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 000009238 Wilbanks,Dana 1509 White Dove Ln Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Scheduled Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon 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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
111111

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**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:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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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: 0000009237  | Watson, Patrick  
|----------------------------------------|----------------------------------------|
| 2505 Solano Dr  | Flower Mound TX 75022  
| United States  |  

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| Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------------------------------------|----------------------------------------|
| 1.00  | EA | 100.00 | 100.00 | 04/10/2017  

| Schedule Total  | 100.00  

| Total PO Amount  | 100.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
United States

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United States

**Tax Exempt?**
- Line-Sch

**Tax Exempt ID:**
- Mfg ID

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 100.00 | 100.00 | 04/10/2017

**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Denton TX 76205
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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          | 0000049101 Kniffen, Keith  
| 10911 Brandenberg Drive  
| Frisco TX 75035  
| United States |

| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:       | Teach North Texas |

| Bill To:         | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?      | |
| Line-Sch        | Item/Description  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1  
| mentoring, teach north texas program, spring 2017  
| 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

| Total PO Amount | 100.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Supplier | 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000072192 | Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States |
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**Bill To:** UNT System Business Service Center

Send Invoices to:

invoicestx@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
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 Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 mentoring, teach north texas program, spring 2017 1.00 EA 250.00 250.00 04/11/2017

Schedule Total 250.00
Total PO Amount 250.00

Authorized Signature

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000054815  
**Marvel, Jennifer**  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Scheduled Total**  
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**Total PO Amount**  
150.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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 invoices@untsystem.edu
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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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<td>Flower Mound TX 75022</td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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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

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
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

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000045647 Wilburn, James  
  191 Duchess Dr Apt 1113  
  Denton TX 76208-6360  
  United States

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- **Attention:** Teach North Texas

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
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**

150.00

**Total PO Amount**

150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment and Freight 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**: 0000074466 Scheltens, Julia  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention and Bill To

- **Attention**: Teach North Texas  
- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Details

- **Tax Exempt**: Yes  
- **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**
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 100.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009247 Jeter, Christi  
3616 Clydesdale Dr  
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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:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Total PO Amount**  

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Schedule Total

150.00

Total PO Amount

150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Trader:**
0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Order Information:**

| Supplier: | 0000015943 Zaruba, Robin |
| 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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**Purchase Order Details:**

| Supplier | 0000015943 Zaruba, Robin |
| Bill To | UNT System Business 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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| Attention: | Teach North Texas |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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**Tax Exempt?** | **Ship To:** |
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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200.00

**Total PO Amount**  
200.00

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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

**Actual Signature**

**Vendor:**  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States  

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UNT System Business Service Center  
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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

### 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

### Bill To:
UNT System Business Service Center
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**


**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
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 | 0000001579 | Leonard, La Keisha  
|          |            | 7011 Osbaldo Dr  
|          |            | Killeen TX 76542-5809  
|          |            | United States

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|          |  
| ATTENTION: | Teach North Texas |
| BILL TO: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**
### Purchase Order

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| Supplier: 0000001618 Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States  |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Total PO Amount**  
300.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
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:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Attention:** Teach North Texas

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Total PO Amount**

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**Supplier:** 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
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:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

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<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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| Total PO Amount | 150.00 |

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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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

**Authorized Signature**

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**Supplier:** 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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**Purchase Order**
NT752-0000193259 04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000009419  Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Unauthorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-0000193262**  
**04-18-2017**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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**Authorized Signature**
## Purchase Order

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0000009423

Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

### Ship To:

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### Bill To:

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### Total PO Amount

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000067639 Bavarian,Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000009427 McClanahan, Lori
1217 Hackworth St
Roanoke TX 76262
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

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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:
0000064279  
Medina, Juanita  
3306 Fairview Dr  
Corinth TX 76210  
United States

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Tax Exempt ID:  
Replenishment Option:
Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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**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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**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
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

SUPPLIER: 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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United States

Tax Exempt?
Line- Sch

Item/Description
mentoring, teach north texas program, spring 2017

Tax Exempt ID:

Mfg ID

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UOM
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Due Date
04/14/2017

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Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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100.00

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Authorized Signature
**Purchase Order**

**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
**Purchase Order**

### Supplier:
000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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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:** 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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**Schedule Total**

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100.00

100.00

Authorized Signature
### Purchase Order Details

- **Supplier:** 0000009435 Watkins, John  
  632 Shadowcrest Ln  
  Coppell TX 75006  
  United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

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**Supplier:** 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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United States

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Authorized Signature
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Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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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
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Supplier: 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
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: 0000009354 Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
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: 000009424 Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

### Ship To:
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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: 0000009352 | Pinto, Sara  
| 28 Live Oak Ln  
| Hickory Creek TX 75065  
| United 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**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**  

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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**

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Tax Exempt?**

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1.00 | EA | 100.00 | 100.00 | 04/13/2017 |

**Schedule Total**  
**Total PO Amount**  

100.00

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:
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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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150.00

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Schedule Total 50.00

Total PO Amount 50.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |
Purchase Order

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Total PO Amount | 51.72 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Supplier: 0000010837

Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

#### Supplier: 0000010837

Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

#### Shipped To:

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#### Attention:

Teacher Education & Admin

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010281 Schumann,Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
| 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**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**University of North Texas**
UNTS System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER**: 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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**ATTENTION**: Teacher Education & Admin

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend Award for Ellen Riddell</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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**DUPLICATE**

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<td>07-10-2017</td>
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**PAYMENT TERMS**

- 30 days

**FREIGHT TERMS**

- Dest, prepay & add
- GROUND

**SHIP VIA**

**BUYER**

Laduke, Rebecca A

**PHONE/EMAIL**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**PAYMENT TERMS**

30 days

**FREIGHT TERMS**

Dest, prepay & add

**SHIP VIA**

GROUND

**BUYER**

Laduke, Rebecca A

**PHONE/EMAIL**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**SUPPLIER**

0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United 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**

0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United 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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States</th>
</tr>
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<tbody>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td></td>
<td>Attention: Teacher Education &amp; Admin</td>
<td></td>
</tr>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
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<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>700.00</td>
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Schedule Total 700.00

Total PO Amount 700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Payment Details

- **Vendor:** 0000075039  
  Halliburton, Elizabeth  
  3930 McKinney Ave #347  
  Dallas TX 75204  
  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

- **Yes**

### Tax Exempt ID

- **Replenishment Option:** Standard

<table>
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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 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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### Total PO Amount

- **700.00**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
UNITED STATES

**SHIP TO:**
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**ATTENTION:** Teacher Education & Admin

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

**PAYMENT TERMS:**
30 days
**FREIGHT TERMS:**
Dest, prepay & add
**SHIP VIA:** GROUND

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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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</thead>
<tbody>
<tr>
<td>Stipend Award for Sandy Kline</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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</table>

**TOTAL PO AMOUNT:**
700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<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

### Supplier

- **Supplier:** 0000037320  
  - Ruiz, John M  
  - 1413 Big Falls Dr  
  - Flower Mound TX 75028-3885  
  - United States

### Attention

- Psychology

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Tax Exempt

- **Tax Exempt:** No

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Consultation Services</td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **11000.00**
# Purchase Order

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 

1000.00

**Total PO Amount** 

1000.00
Name: Paumen, Ivonne  
Ship To: 4419 Ranger Run  
Sugar Land TX 77479  
United States

Supplier: 0000010907  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td>0000010907</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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</table>

Schedule Total: 750.00

Total PO Amount: 750.00

This is 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:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
</tr>
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</table>

**Schedule Total**  
718.75

**Total PO Amount**  
718.75

---

Authorized Signature
# Purchase Order

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
188.00

**Total PO Amount**  
188.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** 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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
<td>5471.00</td>
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</table>

**Total PO Amount**  
5471.00

Authorized Signature
**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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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00  

**Total PO Amount**  
1623.05  

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
</tr>
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</table>

Schedule Total 850.00

Total PO Amount 850.00
## 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

<table>
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<th>Extended Amt</th>
<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>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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**Schedule Total**

|                 | 600.00 |

**Total PO Amount**

|                 | 600.00 |

**Supplier:** 0000047835
Traylor, Petricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
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?**

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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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

**Supplier Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Teach North Texas |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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| | Schedule Total | 1200.00 |
| | Total PO Amount | 1200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011241 Barton, Cassandra I |
| 1343 Cheyenne Rd |
| Lewisville TX 75077 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentoring for 2017 Induction program |  | 1.00 | EA | 1200.00 | 1200.00 | 08/03/2017 |

| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000029242 Harrell, Aaron | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Line-Sch</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>08/03/2017</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>(<a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a>)</td>
<td>Rebecca.</td>
</tr>
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| Supplier: 0000029242 Harrell, Aaron | 3917 Miramar Dr  
Denton TX 76210-8790  
United States | Ship Via |
| GROUND | Currency |

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Page 1 of 1
**Purchase Order**

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States |
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
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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
Supplier: 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Purchase Order**

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**Tax Exempt?**

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- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**Supplier:** 0000063294  
Patiocrac, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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Denton TX 76205  
United States

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**Ship To:**

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**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

134.00

**Total PO Amount**

134.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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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**Schedule Total** 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 200.00

Total PO Amount 200.00
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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:** 0000068960 Leingang, Seth 327 Larkin Ln Kaysville UT 84037-2454 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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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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**Purchase Order**  
NT752-0000197662  
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:**  
0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
participant payment for summer induction program

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States |
|-----------|-------------------|
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>participant payment for summer induction program</td>
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<td>08/09/2017</td>
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**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 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
This is not a valid Purchase Order.
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Supplier: 0000011372 Vogel, Sarah
311 E Shepherd St Denison TX 75021 United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total      200.00

Total PO Amount     200.00
**Purchase Order**

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
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?

Line- Sch

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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Schedule Total 200.00

Total PO Amount 200.00

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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

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000063012 Kringen, Theresa 432 Molly Ln Keene TX 76059 United States</th>
<th>Ship To: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| Schedule Total |
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>2409 Springpark Way</td>
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<td>Richardson TX 75082</td>
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### Supplier Information

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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<td>08/09/2017</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

Authorized Signature

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Supplier: 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000011395 Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Plano TX 75074-2290</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:** Teach North Texas

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
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Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001140 Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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
Authorized Signature

Purchase Order

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Supplier: 0000011394 Araujo, Carelys Marian Uzcategui 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Mfg ID
5 1 participant payment 1.00 for summer induction EA program

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 200.00 200.00 08/14/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

- **Supplier:** 0000069740 DataKeeper Technologies LLC
  
  2883 Hwy 71 E #1042
  Del Valle TX 78617
  United States

- **Ship To:**

- **Attention:** Educational Psychology

- **Buyer:** Roys, Jill Kathryn
  
  940/369-5500
  Jill.Roys@untsystem.edu

- **Supplier:** 0000088430
  
  1112 Dallas Dr., Ste. 4200
  Denton TX 6205
  United States

- **Ship To:**

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<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Psychology

## Ship To
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## Replenishment Option
Standard

## Line-Sch
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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071650
Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
United States

**Ship To:**
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**Attention:** Engineering-Dean's 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**

140.52

**Total PO Amount**

140.52

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### PURCHASE ORDER

- **Purchase Order:** NT752-0000201247
- **Date:** 10-02-2017
- **Revision:**

### PAYMENT TERMS

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### BUYER

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500; Jill.Roys@untsystem.edu

### SUPPLIER

- **Name:** DataKeeper Technologies LLC
- **Address:** 2883 Hwy 71 E #1042
- **City:** Del Valle
- **State:** TX
- **Zip:** 78617
- **Country:** United States
- **ID:** 0000069740

### ATTENTION

- **Department:** Educational Psychology

### BILL TO

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### SHIP TO

- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TAX EXEMPT

- **Tax Exempt:**

### TOTAL PO AMOUNT

- **Schedule Total:** 6000.00
- **Total PO Amount:** 6000.00

### LINE-DESCRIPTION

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### SCHEDULE TOTAL

**6000.00**

### TOTAL PO AMOUNT

**6000.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney, TX 75071-8531  
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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39.82

**Total PO Amount**  
39.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **7100.00**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70.00

**Total PO Amount**

70.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Florence TX 76527</td>
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**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Total PO Amount: 55.73
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3000 Blackburn St Apt 1506</td>
<td>Phone/ Email: 940/369-5500</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75204-2208</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Attention: Computer Science & Engineering | |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
</tr>
</tbody>
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**Schedule Total** 336.40

**Total PO Amount** 336.40
**Purchase Order**

<table>
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<tr>
<td>NT752-0000201744</td>
<td>10-16-2017</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>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000075030  
Dewey,Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for name badges | 1.00 | EA | 98.39 | 98.39 | 10/16/2017 |

**Schedule Total**  
98.39

**Total PO Amount**  
98.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>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>training, 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>NT752-0000201787</td>
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<td>1 - 2024-06-20</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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**Schedule Total**  
93.21

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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Lunch with guest.</td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

---

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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---

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
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<td>10/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 249.19

**Total PO Amount**

- 249.19
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: 0000012605 | Nielsen Norman Group  
| Address: 48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | CVAD-Dean's Off  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu|

| Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</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>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 3629.00 |

| Total PO Amount | 3629.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 0000025516 Glass, Gary Alan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<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>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

Schedule Total 189.42

Total PO Amount 189.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000065694  
Williams,Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**SHIP TO:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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>Austin STEM Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/26/2017</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Carbon Dioxide</td>
<td>IND 200 CA 320</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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Schedule Total: 10.96

Total PO Amount: 10.96
# Purchase Order

**Suppliers:**

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<tr>
<th>Supplier Code</th>
<th>Name</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>0000039749</td>
<td>B&amp;H Photo Video</td>
<td>PO Box 28072, New York NY 10087-8072</td>
<td>Ashley Barraza, <a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Engineering-Dean's Off

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

**Change Order - Reprint**

<table>
<thead>
<tr>
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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>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Line-Sch**

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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>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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</tbody>
</table>

**Schedule Total**

| 2099.00                  |

**Total PO Amount**

| 2099.00                  |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

<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>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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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:</th>
<th>DataKeeper Technologies LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2883 Hwy 71 E #1042</td>
</tr>
<tr>
<td></td>
<td>Del Valle TX 78617</td>
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<tr>
<td></td>
<td>United States</td>
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| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: |
|          | invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

<table>
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<tr>
<th>Attention:</th>
<th>Educational Psychology</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>11/06/2017</td>
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</table>

**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sociology

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Tax Exempt?
No

### Tax Exempt ID:

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>FIRE</td>
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<td>1.00</td>
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<td>9040.00</td>
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</table>

**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00
Purchase Order

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business Meal - Prairie House - 8/18/17
1.00 EA 69.19 69.19 11/10/2017

Schedule Total 69.19

2 - 1 Business Meal - Greenhouse - 08/23/17
1.00 EA 55.21 55.21 11/10/2017

Schedule Total 55.21

Total PO Amount 124.40

Authorized Signature
## Purchase Order

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
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<td>11/13/2017</td>
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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>11-17-2017</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000013052 Valente, Junia</th>
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<tr>
<td>300 Mesa Verde Way</td>
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<td>Wylie TX 75098</td>
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<th>Attention: Engineering-Dean’s Office</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>1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

- **Date**: 11-17-2017
- **Revision**: 

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<td>11-17-2017</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**: 

**Supplier**: 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States  

**Buyer**: Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**: 1000.00  
**Total PO Amount**: 1000.00

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Authorized Signature
**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

**Ship To:**
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Purchase Order.
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**Attention:** Materials Science
& Engineer

**Bill To:**
UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>50.01</td>
<td>50.01</td>
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<td>- 10/27/17 - Gloria’s</td>
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<td>Research Guest Lunch</td>
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**Total PO Amount**

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**Total PO Amount**

92.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision:**
NT752-0000203381  11-20-2017  

**Payment Terms:**
30 days  

**Freight Terms:**
Dest, prepay & add  

**Ship Via:**
GROUND  

**Supplier:**
0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States  

**Ship To:**
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**Attention:**
Engineering-Dean's Off  

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00  

**Total PO Amount**

1000.00  

**Authorized Signature**
**Purchase Order**

| Supplier: 0000013065 Goldfeder, Steven 358 Crowells Rd Apt B Highland Park NJ 08904 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>
<th>Due Date</th>
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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States  

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
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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<tr>
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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**  
999.39  

**Total PO Amount**  
999.39  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**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>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Schedule Total**  
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**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

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food for UNT TS tutoring sessions</td>
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**Schedule Total**
48.97

**Total PO Amount**
48.97
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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>
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<th>Due Date</th>
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<td></td>
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<td>food and supplies for UNT Talent Search participants</td>
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Schedule Total

|                | 170.29 |

Total PO Amount

|                | 170.29 |
### Purchase Order

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

37.70

**Total PO Amount**

37.70

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Authorized Signature
**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:** 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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<table>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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</table>

Schedule Total: 203.08

Total PO Amount: 203.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000042637 Sofield, Michele Lynn</td>
<td></td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>503 Greenwood Ln Krum TX 76249-5175</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
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Schedule Total: 345.72

Total PO Amount: 345.72
## Purchase Order

**Authorized Signature**

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<td>0000002054</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean's Office</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Kaluvan, Suresh</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2417 Louise St Apt 1</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76201-5513</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</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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<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>1.00</td>
<td>EA</td>
<td>10.20</td>
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</table>

**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:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1 Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
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<td>99.00</td>
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<td>2 - 1 Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<td>42.00</td>
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<td>141.00</td>
<td></td>
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</tbody>
</table>

**Authorized Signature**
**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 Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr. Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

0000008950

Yang, Yong

1378 Rolling Thunder Rd

Frisco TX 75034-4468

United States

### Ship To:

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### Attention:

Biomedical Engineering

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Line-Sch  | Item/Description  | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment | Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---|---
1 - 1  | Reimbursement for moving-new faculty |  |  | 1.00 | EA | 10916.00 | 10916.00 | 12/14/2017

**Schedule Total**

10916.00

**Total PO Amount**

10916.00

---

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>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Buyer:</td>
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<tr>
<td>Du, Jincheng</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>3601 Ranchman Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
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>
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<tr>
<td>1 - 1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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<td>1.00</td>
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<td></td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
NT752-0000204564 12-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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<td>Schedule Total</td>
<td>149.00</td>
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<tr>
<td>2 - 1</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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**Total PO Amount**  
278.56
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<th>Due Date</th>
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<tr>
<td>End of semester lunch - Fall 2017</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Total PO Amount**  
262.65

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network PI
Chicago IL 60673-1283
United States

**Ship To:**
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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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
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<td>12/18/2017</td>
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**Schedule Total**
7581.36

**Total PO Amount**
7581.36

**Note:**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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<td>12/21/2017</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement to staff for supplies/food purchased for grant participants 1.00 EA 905.47 905.47 12/22/2017

Schedule Total 905.47
Total PO Amount 905.47
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td>0000011767</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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</tbody>
</table>

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**Schedule Total**
412.04

**Total PO Amount**
412.04

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**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>
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<td>1 - 1</td>
<td>0000007465</td>
<td>Sorrells, Caren B</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Mfg ID**  
GF40006

**Item/Description**  
Independent Contractor for grant

**Schedule Total**  
2000.00

**Due Date**  
01/04/2018

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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<td>01/08/2018</td>
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**Schedule Total**

| 243.28 |

**Total PO Amount**

| 243.28 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTPLICATE**

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<tr>
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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:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
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**Schedule Total**
393.17

**Total PO Amount**
393.17

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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:**
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Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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</table>

**Schedule Total**

330.62

**Total PO Amount**

330.62

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**Supplier:** 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

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**Attention:** Physics

**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>APS Membership</td>
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**Schedule Total**

| 153.00 |

**Total PO Amount**

| 153.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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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 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>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
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

<table>
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<td>mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
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<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td></td>
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<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td></td>
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<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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**Total PO Amount**  
259.14

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**Authorized Signature**
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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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</tr>
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**Schedule Total** 4850.00

**Total PO Amount** 4850.00

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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
NT752-0000205340 01-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00</td>
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<td>2750.00</td>
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Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature
**Purchase Order**

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<tr>
<td>3601 Ranchman Blvd</td>
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<tr>
<td>Denton TX 76210-3329</td>
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<tr>
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<td>Attention: Materials Science &amp; Engineer</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
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<td></td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>51.08</td>
<td>01/16/2018</td>
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Schedule Total 51.08

Total PO Amount 51.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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**Order Total**  
**Schedule Total**  
60.35

**Total PO Amount**  
60.35

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5767
Corpus Christi TX 78412
United States

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Attention: Institute for
Applied Sciences

Bill to: UNT System Business
Service Center
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>Big Dye ABI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
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Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 participant meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
<td>01/17/2018</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
**Purchase Order**

**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:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
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<td></td>
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<td>127.87</td>
<td>01/22/2018</td>
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**Schedule Total**

127.87

**Total PO Amount**

127.87

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**SHIPPED TO:**
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**ATTENTION:** Crystal Garrett

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

1507.57

**Total PO Amount**

1507.57

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**AUTHORIZED SIGNATURE**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>132.00</td>
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<td>210.00</td>
<td>01/23/2018</td>
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</table>

**Total PO Amount**

|              | 342.00 |

**DUPLICATE**

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<tr>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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<td></td>
</tr>
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</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>210.00</td>
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**Total PO Amount**

|              | 342.00 |

Authorized Signature

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's 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**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82
**Purchase Order**

**Suppliers:**

- **0000012162**
  - **Acevedo, Miguel F**
  - **1503 Riney Rd**
  - **Denton TX 76207-7713**
  - **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?**

- Yes

**Tax Exempt ID:**

- None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | reimbursement for supplies for the lab in Alamogordo NM | | 1.00 | EA | 161.43 | 161.43 | 01/23/2018

**Schedule Total**

- 161.43

**Total PO Amount**

- 161.43

---

**Authorized Signature**
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**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
2101 Leslie St
Denton TX 76205-5903
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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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**

10092.50

**Total PO Amount**

10092.50

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>
<td></td>
</tr>
</tbody>
</table>

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---

Supplier: 0000013891 True-Cut EDM Inc
2003 West State St
Garland TX 75042
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Pay Invoice 17272</td>
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<td></td>
<td>1350.00</td>
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Schedule Total
1350.00

Total PO Amount
1350.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000002663 | Kansas State University | McNair Scholars Program | 201 Holton Hall | Manhattan KS 66506 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount**

819.30

1001.70

1001.70

2822.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Participant stipend for D. Audas</td>
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<td>1.00</td>
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**Total PO Amount**  
5000.00
# Purchase Order

**Purchase Order**

**NT752-0000205797**

**Date:** 01-29-2018

**Revision:**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000314

Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

**Ship To:**

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**Supplier:** 0000000314

Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**

UNT System Business Service Center
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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<td>A. Hubbard HRSA Grant participation stipend</td>
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<td>05/11/2018</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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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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- **Freight Terms**<br>- GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**<br>940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000013798**  
Silveus, Sarah Alexis  
2241 Adena Springs Dr  
Allen TX 75013-1209  
United 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:
- **Counseling & Higher Education**

## Tax Exempt?
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### Schedule Total
- **5000.00**

### Total PO Amount
- **5000.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>City</td>
<td>Plano TX 75075-2220</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. |

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<th>Counseling &amp; Higher Education</th>
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<td>L. Hughes HRSA Grant participation stipend</td>
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| SCHEDULE TOTAL | 5000.00 |
| TOTAL PO AMOUNT | 5000.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013799
Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 A. Stults HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
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

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<th>City, State, Zip</th>
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<tbody>
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<tr>
<td>Aguilar, Elizabeth</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Mfg ID</th>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

5000.00

**Total PO Amount**  

5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<tr>
<td>Tu, Kuan-Hsuan Jessica</td>
<td>Attention: Counseling &amp; Higher Education</td>
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<tr>
<td>12920 Audelia Rd #209</td>
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<td>Dallas TX 75243</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:** 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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Denton TX 76205  
United States

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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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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

**Authorized Signature**

**Purchase Order**

**NT752-0000205838**

**Date**
01-30-2018

**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:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

491.64

**Total PO Amount**

491.64

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:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**

**Total PO Amount**

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Schedule Total: $677.20

Total PO Amount: $677.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

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**Attention:** Engineering-Dean’s Off

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Denton TX 76205
United States

---

| Supplier | 0000007236
Wiecheteck, Giovana Katie |
<table>
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**Schedule Total** 1094.22

**Total PO Amount** 1094.22

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013789 Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States | Ship To: This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Participant Stipend for HRSA grant for D. Daniels</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013792

Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL 62225-1410
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205
United States

**Tax Exempt?**
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**Due Date**

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013790  
Deen,Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

**Ship To:**  
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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000074443 | Cisneros, Gerardo Andres | 3505 Wells Dr | Plano TX 75093-6637 | United States |
| Supplier: 0000074443 | Cisneros, Gerardo Andres | 3505 Wells Dr | Plano TX 75093-6637 | United States |

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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 52.98

**Total PO Amount** 52.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States  

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone / Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td></td>
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<td>02/12/2018</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comley,Dawn Denel</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>215 Molina St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sunnyvale TX 75182-9593</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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#### Payment Terms
- **30 days**
- Dest, prepay & add
- **Shipping Terms**
- GROUND

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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>51.08</td>
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**Total PO Amount**: 51.08

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Authorized Signature

---
**Purchase Order**

**Suppliers:** 0000008514

**Ham, Kaitlyn Marie**
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

47.74

| 2 - 1    | Round-Trip Mileage to Galveston | 596.00 | EA | 0.54 | 324.82 | 02/08/2018 |

**Schedule Total**

324.82

**Total PO Amount**

372.56

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**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
663.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Ship To:**
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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>117.60</td>
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**Schedule Total**

117.60

**Total PO Amount**

117.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Name:** Owen, Dianna Sue  
- **Address:** 320 Water Oak, Denton TX 76209-6518, United States

### Attention

- **Student Affairs-Gen**

### Bill To

- **Suppliers:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt:** Yes  
- **Tax Exempt ID:**

### Replenishment Option

- **Option:** Standard

### Schedule Total

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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

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**Authorized Signature**
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<td>Mileage to and from Galveston</td>
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<td>0.54</td>
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<td>02/13/2018</td>
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<td>0000010281</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>Freight Terms</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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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<td>Lab Supplies</td>
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Schedule Total  
4927.92

Total PO Amount  
4927.92

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Suppliers: 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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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**Schedule Total**
105.36

**Total PO Amount**
105.36
**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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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement to Chan Man Ha</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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>Reimbursement for Cleanroom training as required</td>
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**Schedule Total**  
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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Clean Room training</td>
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**Schedule Total**: 24.95

**Total PO Amount**: 24.95
**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>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:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

55.66

**Total PO Amount**

55.66

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000008558 Sanders, Beverly Ruth</td>
<td>Mesquite TX 75150 United States</td>
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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Materials Science & Engineer

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
<td>1.00</td>
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<td>23.89</td>
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**Schedule Total**

23.89

| 2 - 1       | Amazon.com - BNC Connector - Coupler | 1.00 | EA       | 5.75 | 5.75    | 02/19/2018   |

**Schedule Total**

5.75

| 3 - 1       | Amazon.com - Uxcell Vacuum Pump Fitting | 1.00 | EA       | 8.16 | 8.16    | 02/19/2018   |

**Schedule Total**

8.16

| 4 - 1       | Amazon - Lead Free Solder Wire      | 1.00 | EA       | 9.99 | 9.99    | 02/19/2018   |

**Schedule Total**

9.99

| 5 - 1       | Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable | 1.00 | EA       | 35.61 | 35.61 | 02/19/2018 |

**Schedule Total**

35.61

| 6 - 1       | Ebay - Potentiostat/Galvanostat | 1.00 | EA       | 201.99 | 201.99 | 02/19/2018 |

**Schedule Total**

201.99

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
7 | 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 38.48 | 38.48 | 02/19/2018
8 | 1 | Newark Element - Test Probes | | 1.00 | EA | 58.49 | 58.49 | 02/19/2018
9 | 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 20.31 | 20.31 | 02/19/2018
10 | 1 | Swagelok | | 1.00 | EA | 8.00 | 8.00 | 02/19/2018
11 | 1 | Bluesnailsky - Aluminum Wing Nut Flange | | 1.00 | EA | 13.79 | 13.79 | 02/19/2018
12 | 1 | Amazon - Coupler Connector | | 1.00 | EA | 5.79 | 5.79 | 02/19/2018

### Schedule Total

| Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
7 | 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 38.48 | 38.48 | 02/19/2018
8 | 1 | Newark Element - Test Probes | | 1.00 | EA | 58.49 | 58.49 | 02/19/2018
9 | 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 20.31 | 20.31 | 02/19/2018
10 | 1 | Swagelok | | 1.00 | EA | 8.00 | 8.00 | 02/19/2018
11 | 1 | Bluesnailsky - Aluminum Wing Nut Flange | | 1.00 | EA | 13.79 | 13.79 | 02/19/2018
12 | 1 | Amazon - Coupler Connector | | 1.00 | EA | 5.79 | 5.79 | 02/19/2018

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier | 0000000423 | Berman, Diana |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Materials Science & Engineer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Line- Sch</th>
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<td>13</td>
<td>Amazon - O Rings</td>
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<td>02/19/2018</td>
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<td>14</td>
<td>Amazon - Kalrez O Ring</td>
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<td>1.00</td>
<td>EA</td>
<td>113.88</td>
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<td>15</td>
<td>eDaq - Electrodes</td>
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<td>1.00</td>
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<td>217.00</td>
<td>217.00</td>
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Total PO Amount: 771.33
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td>1.00 EA</td>
<td>801.20</td>
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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
<td>1.00 EA</td>
<td>500.00</td>
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**Payment Terms:** 1 Day Pay  
**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:** 0000014350 Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jose A. Sanchez Ruiz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Order Details**

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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2700.00

Total PO Amount 2700.00
### Purchase Order

**Supplier:** 0000014426  
**Big Country TAAP**  
**7918 White Blvd**  
**Abilene TX 79606**  
**United States**

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2500.00</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard

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<td>Waste Disposal Go Sharps 1/18</td>
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<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>Business Dinner - 1/25/18 - Buffet King</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>5 - 1</td>
<td>Research Samples sent via USPS - 12/6/17</td>
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<td>59.50</td>
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**Total PO Amount** 473.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**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>
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<tr>
<th>Supplier</th>
<th>Amarillo Recovery Alcohol and Drugs</th>
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| Address | 1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States |

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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Purchase Order**

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</table>

**Supplier:**

**TX Assn of Addiction Professionals-Houston Chapter**

420 Ranch Rd 620 South #310

Austin TX 78734

United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070009
Nielsen,Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

**Ship To:**
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**Attention:** Kristin Bridges
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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| Schedule Total | 34.37 |
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<td>1 - 1</td>
<td>Business Lunch Reimbursement</td>
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Schedule Total 119.87

Total PO Amount 119.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000014460 Fell, Chelsea 10900 Huntington Rd Frisco TX 75035 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**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

**Bill To:** UNT 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:** Teacher Education & Admin

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>UOM</th>
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**Total PO Amount**: 500.00

**Schedule Total**: 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000008535  
LIttle,Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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Education & Admin

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Stipend

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011200 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Arlie, Keiana L</td>
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<tr>
<td>124 S Bending Oak Ln</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Mesquite TX 75150</td>
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<tr>
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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
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

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: 0000008516 Wade, Shawn Dean</th>
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<tbody>
<tr>
<td>1801 Roundrock Dr</td>
</tr>
<tr>
<td>Allen TX 75002-4829</td>
</tr>
<tr>
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</tbody>
</table>

**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>
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<tr>
<td>1801 Roundrock Dr</td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Item/Description</th>
<th>Reimburse Group meeting meal-receipt attached</th>
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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity** | **UOM** | **Schedule Total** |
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**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,预付 & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000013987

Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Ship To:**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

Ship To:
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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@ubectlsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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Schedule Total 114.46

Total PO Amount 114.46
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>EA</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Denton High School</td>
<td>1007 Fulton St, Denton TX 76201</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**
51.00

**Total PO Amount**
51.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Owen, Dianna Sue</th>
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<td>Ship To:</td>
<td>320 Water Oak</td>
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<tr>
<td></td>
<td>Denton TX 76209-6518</td>
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**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</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**

---

**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  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Supplier: 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>03/01/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
1 - Yes

### Line-Sch  
1

### Item/Description  
Subcontract payment FY18

### Mfg ID  
US Army Corps of Engineers

### Replenishment Option:  
Standard

### Quantity  
1.00

### UOM  
EA

### PO Price  
10000.00

### Extended Amt  
10000.00

### Due Date  
03/01/2018

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**Total PO Amount**  
10000.00

**Schedule Total**  
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**

---

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation

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Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
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**Schedule Total** 34.95

| 2 - 1    | Dinner w/ ARL visitors & UNT faculty | | | | 1.00 | EA | 141.53 | 141.53 | 03/01/2018 |

**Schedule Total** 141.53

| 3 - 1    | Adult beverages with ARL visitors and UNT faculty-dinner | | | | 1.00 | EA | 24.57 | 24.57 | 03/01/2018 |

**Schedule Total** 24.57

**Total PO Amount** 201.05

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<td>Pizza Hut: Reimbursement</td>
<td>0000013004</td>
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<td>75.70</td>
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<td>Walmart Reimbursement</td>
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<td>33.47</td>
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<td>Corner Bakery Reimbursement</td>
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Schedule Total  

75.70

33.47

18.12

Total PO Amount  

127.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## 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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<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:** 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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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>Stipend</td>
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<td>500.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
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<td>03/05/2018</td>
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Schedule Total  42.15

Total PO Amount  42.15
**Purchase Order**

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<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

**Tax Exempt?**  
No

**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
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<td>EA</td>
<td>54.76</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement 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>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Invoice 58914 for CH1 supernatant 1ml |                       | 1.00     | EA  | 100.00   | 100.00       | 03/07/2018   | 100.00         | 100.00         |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

Ship To:  
Attention: Lisa Dyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000057839</th>
<th>Maloney, Beverly Ann</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<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>
</tr>
</tbody>
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**Tax Exempt?**

**Tax Exempt ID: Mfg ID**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Mercatech Inc |
| Ship To: | 2750 Northhaven Rd Ste 305 |
| | Dallas TX 75229 |
| | United States |

| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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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>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</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
<tr>
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</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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 purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
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?

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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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></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**  

| **Total PO Amount** | 21.89 |

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**UNT System Business Service Center**  
Denton TX 76205  
United States
Purchase Order

<table>
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<th>DUPLICATE</th>
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<td>NT752-0000207471</td>
<td>03-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</tbody>
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Schedule Total

1018.27

Total PO Amount

1018.27

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000042728</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Craig S Scott dba PRS</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2324 Glen Kerry Ct SE</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Olympia WA 98513</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Austin STEM Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
<td>300.00</td>
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</tr>
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</table>

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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

**DUPLICATE**  
Purchase Order Date  
NT752-0000207614  
03-29-2018  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
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<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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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>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:** 0000010105 Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<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>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
517.03  

**Total PO Amount**  
517.03  

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Student Affairs-Gen

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
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**SCHEDULE TOTAL**  
176.58

**TOTAL PO AMOUNT**  
176.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000013464  
Shaw,Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zeke Walker Visiting Scientist</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

### Ship To:
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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 | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Snacks and supplies for UNT Talent Search participant workshops/tutoring | | 1.00 | EA | 570.87 | 570.87 | 03/20/2018

**Schedule Total** 570.87

**Total PO Amount** 570.87

---

Authorized Signature

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005729 Tanner Elizabeth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Attention: UNT System Business Service Center |
| Attention: Send Invoices to: invoices@untsystem.edu |
| Attention: 1112 Dallas Dr., Ste. 4200 |
| Attention: Denton TX 76205 |
| Attention: United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td>1.00 EA</td>
<td>266.86</td>
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<td>03/20/2018</td>
<td></td>
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</tr>
</tbody>
</table>

| Schedule Total | 266.86 |

| Total PO Amount | 266.86 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00</td>
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<td>47.90</td>
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<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td>99012-01 packing and handling</td>
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<td>4 - 1</td>
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<td>EA</td>
<td>70.59</td>
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**Total PO Amount**  
211.76

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<td>1</td>
<td>Grba - Russian Club events reimbursement</td>
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<td>86.26</td>
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Schedule Total  

Total PO Amount 86.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Student Affairs-Gen</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Reimbursement of state association membership dues</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature
Purchase Order

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<td>3 - 1</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend MILDRED CAJIGAS

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:** 0000014864
Villacres, Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Teacher Stipend KRIN</td>
<td>VILLACRES</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 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

<table>
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<th>PO Price</th>
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<td>Stipend ERIKA ORTIZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States  

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Ship Via | Currency |
| GROUND |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Stipend NORA ZUBIATE | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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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| 1809 Kensington  
Carrollton TX 75007  
United States | | | |

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<td>NAYELI AYALA</td>
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<td>05/12/2018</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**

**Supplier:** 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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**Schedule Total**

500.00

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**Total PO Amount**

500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>0000014909 Miller, Lyanne</th>
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<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</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>
<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</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Stipend LYANNE MILLER</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014907 Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Duplicate

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
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** |
---|---|---|---|---|---|---|---|
1 - 1 | Stipend Guadalupe ORTIZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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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

**Authorized Signature**

### CHANGE ORDER - REPRINT

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</tbody>
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**Supplier:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33' Side</td>
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Total PO Amount: 2025.82

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 purchase of meals for various individuals</td>
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<td>1.00</td>
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Schedule Total 567.72

Total PO Amount 567.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of gift cards for participants</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1503 Riney Rd</td>
</tr>
<tr>
<td>Denton TX 76207-7713 United States</td>
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**Ship To:**

- **Attention:** Electrical Engineering
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Tax Exempt?**

- None

**Tax Exempt ID:**

- None

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<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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**PO Price** 701.24

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**Schedule Total** 701.24

**Total PO Amount** 701.24

**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1064.40

Authorized Signature
Purchase Order

Purchase Order
NT752-0000208080

Payment Terms
30 days

Batch Entry

DUPLICATE

Date
03-28-2018

Revision

Payment Terms
Freight Terms
Ship Via

Buyer
Laduke, Rebecca A
Phone/Email
940-369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Supplier:
0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Supp...
### 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>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Group meeting refreshments</td>
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**Schedule Total**

| Total PO Amount | 47.97 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Suppliers:** 000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**
768.60

**Total PO Amount**
768.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

### Duplicate

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<td>03-29-2018</td>
<td>Revision</td>
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### 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

- **Supplier:** 0000074443  
  Cisneros, Gerardo Andres  
  3505 Wells Dr  
  Plano TX 75093-6637  
  United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total**

87.25

**Total PO Amount**

87.25

---

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order Details

**Purchase Order Number:** NT752-0000208216  
**Date:** 04-02-2018

#### Payment Terms
- **30 days Dest, prepay & add GROUND**

#### Freight Terms
- **Ship Via: GROUND**

#### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010060  
**Lopez, Kent**  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line Items

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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>
<td>359.00</td>
<td>03/30/2018</td>
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**Schedule Total:** 359.00

| 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

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Stipend ROXANNA HERNANDEZ

1.00 EA 500.00 500.00 05/12/2018

Schedule Total

Total PO Amount

500.00 500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
<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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</table>

**Schedule Total**  778.60

**Total PO Amount**  778.60

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**
46.04

**Total PO Amount**
46.04

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>Consultation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
### Purchase Order

**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

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Schedule Total** 19.20

**Total PO Amount** 19.20
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This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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<th>Total PO Amount</th>
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**Total PO Amount**: 183.79
**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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<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Contractor Psychology Board Fee | 1.00 | EA | 212.00 | 212.00 | 04/05/2018 |

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>101.89</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
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<td>163.22</td>
<td>163.22</td>
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<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
<td>EA</td>
<td>89.80</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
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**Total PO Amount**  
433.06

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>1.00</td>
<td>EA</td>
<td>106.09</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID:

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<th>Line</th>
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<td>1</td>
<td>Airfare-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
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<tr>
<td>2</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<td>3</td>
<td>Hostel-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
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<td>4</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount**  
706.87
## Purchase Order

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<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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### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier

- **Supplier:** 0000010059
  - Castillo, Joel
  - 2244 S Lotus Ave
  - Fresno CA 93706
  - United States

### Attention

- **Attention:** Chemistry

### Line

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<th>Line</th>
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### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

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---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 Books for LFLP parent training
1.00 EA 471.30 471.30 04/12/2018

Schedule Total 471.30

Total PO Amount 471.30

Authorized Signature
Authorized Signature
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<th>Supplier</th>
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<td>Susan Kelly</td>
<td>NABE Conference reimbursement of out of pocket expenses</td>
<td>0000015009</td>
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Schedule Total: 693.28

Total PO Amount: 693.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
</tr>
</thead>
</table>
| 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?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1-1      | reimbursement for  
supplies purchased  
for GF50003 lab use |         | 1.00     | EA  | 88.93    | 88.93        | 04/09/2018 |

**Schedule Total**  
88.93

**Total PO Amount**  
88.93

Authorized Signature
## Purchase Order

**Supplier:** 000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**
24.00

**Total PO Amount**
24.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
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<td>Standard</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71
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>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
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Schedule Total: 666.73

Total PO Amount: 666.73
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier**:

0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

**Ship To**:

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**Attention**:

Mathematics

---

**Bill To**:

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Line-Sch**

---

**Item/Description**

- 1 - 1 Elizabeth Hale - Prospective Math Grad travel expenses

**Mfg ID**

- 1.00 EA

**Quantity**

- 302.24

**UOM**

- 302.24

**PO Price**

- 04/11/2018

**Due Date**

---

**Schedule Total**

- 302.24

**Total PO Amount**

- 302.24

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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<td>1.00</td>
<td>EA</td>
<td>171.94</td>
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<td>04/12/2018</td>
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</table>

**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

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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

---

### Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2um, AAO pore diameter 20+-3nm, 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>
</tr>
<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2um, AAO pore diameter 40+-6nm, 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 - 1</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>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
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*Schedule Total: 220.00  
Schedule Total: 308.00  
Schedule Total: 350.00  
Schedule Total: 150.00*
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td>1.00 EA</td>
<td>-68.00</td>
<td>-68.00</td>
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<tr>
<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
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<td>7 - 1</td>
<td>S&amp;H US USPS MB</td>
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**Total PO Amount**  
1580.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Research Lunch - Thai Ocha - 2/9/18</td>
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<td>1.00</td>
<td>EA</td>
<td>19.24</td>
<td>19.24</td>
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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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<td>1.00</td>
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<td>Research Lunch - Andaman Thai - 2/16/18</td>
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<td>1.00</td>
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<td>28.25</td>
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**Total PO Amount:** 150.39

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<th>Supplier</th>
<th>0000008950 Yang, Yong</th>
<th>1378 Rolling Thunder Rd</th>
<th>Frisco TX 75034-4468</th>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
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<td>Reimbursement for Business Meal with UTA collaborators</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011857  
Siller, Carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Siller- Reimbursement for conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>1 - 1 snacks for participant workshops</td>
<td>1.00</td>
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<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

### Ship To
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### Attention
Teacher Education & Admin

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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<td>2039.40</td>
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<td>04/19/2018</td>
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**Schedule Total** 2039.40

**Total PO Amount** 2039.40

Authorized Signature
### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<th>Mebane, Myesha</th>
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<td>9310 Castlewood St</td>
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<tr>
<td></td>
<td>Oakland CA 94605</td>
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<tr>
<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

---

**Attention:** Learning Technologies

---

**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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**Duplicate Dispatch Via Print**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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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  

### CHANGE ORDER - REPRINT

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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:** 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  

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details

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| 2 - 1    | 01 213 101 Aluminum Foil 12 inx 200 ft |        | 1.00     | EA  | 14.98 | 14.98        | 04/19/2018 |
|          | Schedule Total               |        |          |     |       | 14.98        |          |

| 3 - 1    | 09 720 004 FS 33MM Syringe Filter 0.22UM |        | 1.00     | EA  | 70.28 | 70.28        | 04/19/2018 |
|          | Schedule Total               |        |          |     |       | 70.28        |          |

| 4 - 1    | 08 772 3D Bulk Pkg Plate 48WL 36/CS |        | 1.00     | EA  | 122.52 | 122.52       | 04/19/2018 |
|          | Schedule Total               |        |          |     |       | 122.52       |          |

| 5 - 1    | A1049001 MEM ALPHA MEDIUM |        | 1.00     | EA  | 83.36 | 83.36        | 04/19/2018 |
|          | Schedule Total               |        |          |     |       | 83.36        |          |

| 6 - 1    | 50 125 2200 Whole PB 500ML BAG ACD-A |        | 1.00     | EA  | 558.00 | 558.00       | 04/19/2018 |
|          | Schedule Total               |        |          |     |       | 558.00       |          |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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Authorized Signature
# Purchase Order

**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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**Total PO Amount**
1292.02

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**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

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**Total PO Amount**

339.25
**Purchase Order**

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 162.54

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

### Note

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Bill To:**  
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Denton TX 76205  
United States

**Attention:** Biological Sciences

---

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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Supplier: 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

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Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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Schedule Total: 330.00  

Total PO Amount: 3658.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
214.99

**Total PO Amount**  
214.99

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074443 | Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States |
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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 241.55

Total PO Amount 241.55
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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>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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**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
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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:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
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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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| 2 - 1    | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY                |        | 1.00     | EA  | 67.73    | 67.73        | 05/02/2018  |
|          |                                                                                   |        |          |     |          |              |             |
|          | **Schedule Total**                                                               |        |          |     | 67.73    |              |             |

| 3 - 1    | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17 |        | 1.00     | EA  | 61.90    | 61.90        | 05/02/2018  |
|          |                                                                                   |        |          |     |          |              |             |
|          | **Schedule Total**                                                               |        |          |     | 61.90    |              |             |

| 4 - 1    | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS                    |        | 1.00     | EA  | 231.49   | 231.49       | 05/02/2018  |
|          |                                                                                   |        |          |     |          |              |             |
|          | **Schedule Total**                                                               |        |          |     | 231.49   |              |             |

**Total PO Amount** 392.07

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total  

Total PO Amount  

208.00

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Attention: Design

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Send Invoices to: invoices@untsystem.edu
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United States

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Purchase Order

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<table>
<thead>
<tr>
<th>BILL TO:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>BILL TO:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
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<th>TAX EXEMPT?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Airfare for site visit</td>
<td></td>
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<table>
<thead>
<tr>
<th>REPLENISHMENT OPTION:</th>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare for site visit</td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 305.97 |

Total PO Amount | 305.97 |
**Purchase Order**

**Supplier:** 0000015667
Pierson, Brittany
PO Box 1831
Pilot Point TX 76258
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>05/09/2018</td>
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**Schedule Total**

**Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<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>Staff reimbursement for participant food</td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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</table>

**Schedule Total**

294.36

**Total PO Amount**

294.36

---

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United 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:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Attention:** Student Affairs-Gen

---

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

### DUPPLICATE

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley焦虑, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

<table>
<thead>
<tr>
<th>Careye, Chandra Donnell</th>
</tr>
</thead>
<tbody>
<tr>
<td>2220 Hamden Ct</td>
</tr>
<tr>
<td>Little Elm TX 75068-5824</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Disability & Addiction Rehab

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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 EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
<td></td>
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</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>round trip mileage from HQ to restaurant</td>
</tr>
</tbody>
</table>

### Total PO Amount

100.62
Purchase Order

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
</tr>
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</table>

**Schedule Total**  
54.09

**Total PO Amount**  
54.09

---

**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

**Ship To:** This is not a valid Purchase Order.  
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---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 0000014999  
  Wheeler, Robert Warren  
  5001 Par Dr Apt 2721  
  Denton TX 76208-6774  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Materials Science & Engineer

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td>Purchased - Amazon - 3.15.18</td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td><strong>12.27</strong></td>
<td><strong>12.27</strong></td>
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<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td>Purchased - Amazon - 3.15.18</td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
<td>05/17/2018</td>
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<td><strong>15.16</strong></td>
<td><strong>15.16</strong></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**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:** 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

**Line-Sch**  
**Item/Description**  
Reimbursement for purchase of food

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00 EA</td>
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<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66
**Purchase Order**

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<tr>
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<th>Do, Hyunsook</th>
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<td>2424 Summer Trail Dr</td>
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<td></td>
<td>Denton TX 76209-1415</td>
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<tr>
<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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**Schedule Total** | 101.21

**Total PO Amount** | 101.21

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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**Schedule Total:** 50.93

**Total PO Amount:** 50.93

---

**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

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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</table>

Schedule Total  200.00

Total PO Amount  200.00

Authorized Signature
## Purchase Order

**Vendor:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

### Purchase Order Information

<table>
<thead>
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<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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---

### Supplier Information

**Supplier:** 0000011562  
**Address:** Denton Depot  
**City:** Miami FL 33156  
**Country:** United States

---

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

### Attention Information

**Attention:** Student Affairs-Gen  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Supplies for Talent Search Banquet  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 77.00  
**Extended Amt:** 77.00  
**Due Date:** 05/23/2018

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### Schedule Total

**Total PO Amount:** 77.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>05-24-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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:** 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

<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>End of year lunch for UB staff</td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 98.29

Total PO Amount 98.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** 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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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
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</table>

**Schedule Total**  
62.13

**Total PO Amount**  
62.13

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
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<td>05/29/2018</td>
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**Schedule Total**  
65.00

| 2 - 1    | Shipping |         | 1.00     | EA  | 20.00    | 20.00        | 05/29/2018 |

**Schedule Total**  
20.00

**Total PO Amount**  
85.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011300 | Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
<table>
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<tr>
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<tr>
<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000056971

Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
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Schedule Total: 382.50

Total PO Amount: 382.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food for RA training on 5/17/18</td>
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<td>EA</td>
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**Schedule Total**

98.75

**Total PO Amount**

98.75

**Authorized Signature**
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<td>2</td>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>1.00</td>
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<td>4</td>
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<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
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<td>5</td>
<td>1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>1.00</td>
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<td>53.01</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>90.11</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
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</tbody>
</table>

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** 000006574 VWR International LLC  
  100 W Matsonford Rd  
  Wayne PA 19087-8660  
  United States

### Attention

- **Biological Sciences**

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
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<td>1.00</td>
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<td>57.38</td>
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<td>06/01/2018</td>
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<tr>
<td></td>
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<td>100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
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<tr>
<td>8 - 1</td>
<td>BJ207772-5G IODINE</td>
<td>AC S REAGENT &gt;/= 99.8% FLAKES 5G</td>
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<td>33.69</td>
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**Schedule Total**

- 90.11

- 57.38

- 0.00

**Total PO Amount**

- 268.32

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Vendor: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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Schedule Total 600.31

Total PO Amount 600.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Research Meal -  
Sichuan Gourmet -  
11/26/17          |        | 1.00       | EA    | 69.57    | 69.57       | 06/04/2018 |
|             |          |                  |        |           |      |          |              |          |
|             |          |                  |        |           |      |          |              |          |
|             |          |                  |        |           |      |          |              |          |
|             |          |                  |        |           |      |          |              |          |
|             | 2 - 1    | Research meal -  
Canyon Cafe - 4/5/18        |        | 1.00       | EA    | 71.68    | 71.68       | 06/04/2018 |
|             |          |                  |        |           |      |          |              |          |
|             |          |                  |        |           |      |          |              |          |
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|             |          |                  |        |           |      |          |              |          |

**Schedule Total**  
69.57  
**Schedule Total**  
71.68

**Total PO Amount**  
141.25

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Authorized Signature
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<td>United States Department of State Machine readable visa application fee</td>
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<td>2.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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Total PO Amount: 680.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001023  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>snacks and supplies for UNT Talent Search programs participants</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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To:**
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**Attention:** Migratory Bird Permit Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option:** Standard
--- | --- | --- | --- | ---
1 | Taylor Gillum-Migratory Bird Permit | 1.00 | EA | **Tax Exempt ID:**
1 | **Tax Exempt ID:**

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**Schedule Total**

<table>
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<th><strong>Total PO Amount</strong></th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Task Payment partial</td>
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<td>3655.53</td>
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<td>Task Payment partial</td>
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<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner - receipt attached</td>
<td></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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### 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>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
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</table>
| 0000023449 Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

<table>
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<th>Due Date</th>
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<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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</table>

**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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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
NT752-0000210728
06-11-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013992
Swanson,Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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 Receipt to BOCA 31 on 5/21/2018 1.00 EA 41.00 41.00 06/11/2018

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005018 Allied Electronics Accounts Receivable PO Box 2325 Fort Worth TX 76113-2325 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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
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**Schedule Total** 2056.00

**Total PO Amount** 2056.00
**Purchase Order**

**Supplier:** 0000010421 Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Schedule Total** 45.09

**Total PO Amount** 45.09

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>NT752-0000210815</td>
<td>06-12-2018</td>
<td>Revision</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- ID: 0000049924
- Name: Hook, Joshua Nord
- Address: 501 Cordova St, Dallas TX 75223-1223
- United States

### Attention:
- Psychology

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Hook reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total** 410.04

**Total PO Amount** 410.04

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000025516 Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>06/14/2018</td>
<td></td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**Supervisor:** 
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** 
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Go Sharps June</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**

39.99

**Total PO Amount**

39.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/18/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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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?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of business-related meals
1.00 EA 564.53 564.53 06/19/2018

Schedule Total 564.53

Total PO Amount 564.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## SUPPLIER INFORMATION
- **Supplier:** 0000012862  
  Zheng, Yufeng  
  College of Engineering  
  Peking University  
  No 5 Yi-He-Yuan Rd Hai-dian District  
  Beijing 100871  
  China

## SHIP TO
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## ATTENTION
- **Attention:** Engineering-Dean's Off  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## TAX EXEMPT?
- **Tax Exempt ID:**

## TAX EXEMPT ID:

## LINE- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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
- **Schedule Total:** 3000.00

## TOTAL PO AMOUNT
- **Total PO Amount:** 3000.00

---

**Authorized Signature**

---

**NOTES:**
- DUPLICATE Dispatch Via Print
- Purchase Order Date Revision
- NT752-0000211098 06-20-2018
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn  
  Jill.Roys@untsystem.edu
- Buyer Phone/Email: 940/369-5500
- 30 days Dest, prepay & add GROUND
- Buyer: Roys, Jill Kathryn  
  Jill.Roys@untsystem.edu
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamosordo NM for the GF70021 project.</td>
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<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
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Schedule Total 623.01

Total PO Amount 623.01
**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

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Authorized Signature
Purchase Order

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<th>Item/Description</th>
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<td>Plane ticket</td>
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Schedule Total: 1659.36

Total PO Amount: 1659.36

Supplier: Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-0000211238 | 06-22-2018 |  
Payment Terms | 30 days |  
Freight Terms | Dest, prepay & add |  
Ship Via | GROUND |  
Buyer | Laduke, Rebecca A |  
Phone/ Email | 940/369-5500 | Rebecca.Laduke@untsystem.edu |  
Currency |  

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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**Attention:** Crystal Garrett  
**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:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

---

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---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indiana IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
109.80

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Graduation Regalia Rental</td>
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**Total PO Amount** 82.26
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# Purchase Order

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<tr>
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<td>Campisi Restaurant</td>
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**Schedule Total**

191.71

**Total PO Amount**

191.71
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

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

### Line-Sch

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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>188.60</td>
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### Schedule Total

188.60

### Total PO Amount

188.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spanish translation of SSS recruitment video</td>
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<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000059135 | Burton, Lauren Kimberly  
| 700 Hercules Ln Apt 201  
| Denton TX 76209-7713  
| United States |

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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<td>1.00</td>
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<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

NT752-0000211492 06-29-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

Attention: CVAD-Dean's Off
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

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Schedule Total: 535.83

Total PO Amount: 535.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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 | Research Meal - Thai Ocha - 6/18/18 | 1.00 | EA | 20.95 | 20.95 | 07/02/2018 |

---

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2822.70

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Authorized Signature
**Purchase Order**

| 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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Schedule Total 265.00

Total PO Amount 265.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003865 | Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States |
|------------------------|--------------------------------------------------|
| Ship To:               | 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 |
| Bill To: UNT 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 | Payment for PSG scoring | | 9.00 | HR | 25.00 | 225.00 | 07/17/2018 |

**Schedule Total**  
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**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-0000212075
- **Date**: 07-18-2018
- **Revision**: 

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**Supplier**: 0000022688
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: International Affairs-Gen

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**: 1225.00

**Total PO Amount**: 1225.00

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**Approved Signature**
Purchase Order

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Schedule Total

Total PO Amount 99.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**United States**

**Authorized Signature**

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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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**Total PO Amount** 157.00
**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:** 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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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Go Sharps July</td>
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<td>70.00</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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Authorized Signature
This is not a valid Purchase Order.
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<td>consulting PSG Set up</td>
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Zeke Walker Visiting</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Comm & Prof Programs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>Replenishment Option: Standard</td>
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| 1 | 1 | TASW Association Dues | 1.00 | EA | 100.00 | 100.00 | 07/23/2018 |

### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016753 | Peterson, Alan L  |
| San Antonio TX 78254 | United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Psychology |
| Address: Painology |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/25/2018</td>
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</table>

| Schedule Total | 1000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin, TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<td>consulting fee</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Supplier: 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012162 Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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 BD</td>
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<td>283.68</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68

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Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>ADDRESS</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Applied Sciences</td>
<td>UNT System Business Service Center</td>
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| SUPPLIER: 0000010288 Summus Industries, Inc | ADDRESS: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States |

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<th>Item/Description</th>
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**Total PO Amount**: 250.54

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
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<td>88.14</td>
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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
9396.00

| 2        | February 06, 2018 LC/MS Phosphopeptide Enrichment |                |        | 36.00    | EA  | 94.25    | 3393.00      | 07/30/2018 |

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-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>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
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<td>90.54</td>
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</table>

**Schedule Total**  
90.54

**Total PO Amount**  
90.54

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** Max Planck Institut fur Kohlenforschung
- **Address:** Kaiser-Wilhelm-Platz 1, Mulheim a d Ruhr 45470, Germany

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten | | 1.00 | EA | 816.50 | 816.50 | 07/30/2018

**Schedule Total:** 816.50

**Total PO Amount:** 816.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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**Authorized Signature**
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**Schedule Total**

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Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

Ship To:  
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Supplier: 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
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>IMAG 11PC AQUA AIR</td>
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<td>9 - 1</td>
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Schedule Total  
7.86

Schedule Total  
4.99

Schedule Total  
0.99

Schedule Total  
9.69

Total PO Amount  
110.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Farewell Dinner</td>
<td></td>
<td>1.00 EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
<td></td>
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<tr>
<td></td>
<td>receipt attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>191.58</td>
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</table>

| 2 - 1    | Farewell Dessert      |        | 1.00 EA  | 35.07 | 35.07    | 08/06/2018   |
|          | receipt attached      |        |          |      |          |              |           |
| Schedule Total |                   |        |          |      |          |              | 35.07    |

**Total PO Amount**  

226.65

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Bill To:</td>
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<tr>
<td>0000011757 Slavish, Danica</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>222 S Rosemont Ave</td>
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</tr>
<tr>
<td>Dallas TX 75208-5811</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
50.00

Total PO Amount  
50.00

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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><strong>NOTES</strong></th>
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| **SUPPLIER:** 0000015567 Cannon,Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States  

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th><strong>SCHEDULE TOTAL</strong></th>
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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>CHAPMAN, KENT D</th>
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<tr>
<td>Address</td>
<td>3613 Montecito Dr</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205-5505</td>
</tr>
<tr>
<td>State</td>
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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

<table>
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<td>08/23/2018</td>
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**Schedule Total**

| Total PO Amount | 132.88 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>161.60</td>
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**Schedule Total:**  
161.60

**Total PO Amount:**  
161.60

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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>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

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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Kinesiology, Health Promotion, &amp; Recreation</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**  
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**Total PO Amount**  
110.79

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**Authorized Signature**
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</thead>
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<tr>
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<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>
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<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>
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<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></td>
<td>1.00</td>
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Schedule Total   

24.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>more information contract Carla Smith at 214-673</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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
179.00

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Supplier: 0000013400 Smith, Carla Michelle 10105 Max Ln Frisco TX 75035-5248 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt Option:</strong> Standard</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>100+ hours of collaboration participation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Schedule Total**

1035.00

**Total PO Amount**

1035.00
**Purchase Order**

<table>
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<th>Supplier: 0000063571 Bradley, Jennifer 601 Willow Circle Springtown TX 76082 United States</th>
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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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**DUPLICATE**

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<tr>
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**Payment Terms**

<table>
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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>100+ hour collaborative participation</td>
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<td>1035.00</td>
<td>08/15/2018</td>
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</table>

**Schedule Total**

| 1035.00 |

**Total PO Amount**

| 1035.00 |
**Purchase Order**

**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
**NT752-0000213402**  
**Date:** 08-17-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</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 eybaby-capa moldable polycaprolactone polyester</td>
<td></td>
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Total PO Amount 73.12
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<th>Attention: Physics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Yarger, Debbie</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76116</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Additional time and services</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
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<td>126.35</td>
<td>126.35</td>
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</tbody>
</table>

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
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?**

**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:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:**  
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**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>Flex Seal Liquid</td>
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<td>1.00</td>
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<td>28.48</td>
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<td>Shut Off Connect</td>
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<td>4</td>
<td>pump</td>
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<td>1.00</td>
<td>EA</td>
<td>123.50</td>
<td>123.50</td>
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<td>5</td>
<td>pool cover pump</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
331.63

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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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<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: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
<td>350.00</td>
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<td>Frequency Sync</td>
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**Total PO Amount** **3794.00**

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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  
**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MBB Championship Rings</td>
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<td>65.00</td>
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**Schedule Total**: 11960.00

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<td>2 - 1</td>
<td>MBB Championship pendant</td>
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<td>21.00</td>
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**Schedule Total**: 3864.00

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<td>3 - 1</td>
<td>Basic Package</td>
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**Schedule Total**: 85.00

**Total PO Amount**: 15909.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

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<td>Apple 10.9-inch iPad</td>
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<td>Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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**Schedule Total:** 101.05

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**Schedule Total:** 119.60

**Total PO Amount:** 782.92

*Authorized Signature*
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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**Total PO Amount**  

132851.30

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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:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 260330.13

| 2 - 1 | Bonds | 1.00 EA | 4905.00 | 4905.00 | 06/26/2023 |

**Schedule Total** 4905.00

| 3 - 1 | Change Order #1 | 1.00 EA | 24228.94 | 24228.94 | 12/11/2023 |

**Schedule Total** 24228.94

| 4 - 1 | Pending Change Order | 1.00 EA | 1.00 | 1.00 | 12/11/2023 |

**Schedule Total** 1.00

| 5 - 1 | Pending Change Orders | 1.00 EA | 1.00 | 1.00 | 12/11/2023 |

**Schedule Total** 1.00

**Total PO Amount** 289466.07

---

**Authorized Signature**
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Authorized Signature

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1185.25
# Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

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**Total PO Amount**  
62500.00

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To:  This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total  253.93

Total PO Amount  253.93
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2759.90

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000100  
**Date:** 06-28-2023  
**Revision:**

- **Payment Terms:** 30 days  
- ** Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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| 2 - 1    | ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG |        | 2.00     | EA  | 0.00     | 0.00         | 06/28/2023 |
|          |                                                       |        |          |     |          |              |            |
|          |                                                       |        |          |     |          |              |            |
| Schedule Total |  |  |          |     |          |              | 0.00       |

| 3 - 1    | AUDIO CREATE/REG |        | 1.00     | EA  | 0.00     | 0.00         | 06/28/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |  |  |          |     |          |              | 0.00       |

**Total PO Amount:** 2992.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date
---          | -----------------------|--------|----------|------|----------|--------------|--------
1 - 1       | Non-Illuminated Signs  |        | 1.00     | EA   | 18750.00 | 18750.00     | 08/17/2023

**Schedule Total**
18750.00

**Total PO Amount**
18750.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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**Total PO Amount**  
69112.00
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount** 1025.00

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**Authorized Signature**
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Excise Registration Code: 2023-1026 |

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Schedule Total: 30.48

Schedule Total: 20.89

Schedule Total: 239.32

Schedule Total: 146.15

Schedule Total: 480.20

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: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
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Attention: Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 917.04

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

|                      | 5405.00                |

**Total PO Amount**

|                      | 5405.00                |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

**Tax Exempt?**  
**Tax Exempt ID:**

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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>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
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**Total PO Amount**  
184494.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

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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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<td>Sched of Exp of Fed Awards</td>
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85500.00

**Total PO Amount**
109500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

42308.00

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**Attachment:** Leslie 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:** 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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---

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**ship to:**

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**Attention:** Jana Watkins

**Bill to:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**

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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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**Total PO Amount**

- 2016.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Total PO Amount: 1718.45
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**3i Contracting LLC**
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

---

**Shipping Information**
- **Ship To:**
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**Supplier:** 0000029436
- **Supplier:** 0000029436
  - 3i Contracting LLC
  - 1111 W Mockingbird Ln Ste 1050
  - Dallas TX 75247
  - United States

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- **Schedule Total:** 126800.00
- **Schedule Total:** 4849950.00
- **Schedule Total:** 50000.00

**Total PO Amount**
- **Total PO Amount:** 5026750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000004875 Campos Engineering Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Scott Harris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 750.00

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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 Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Schedule Total 4084.00

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 432.00 | 432.00 | 07/06/2023 |
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|       |                               |                       |          |     |                                      |              |          |
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Schedule Total 432.00

| 3 - 1 | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | 51995.00 | 51995.00 | 07/06/2023 |
|       |                                                               |                       |          |     |                                      |              |          |
|       |                                                               |                       |          |     |                                      |              |          |
|       |                                                               |                       |          |     |                                      |              |          |
|       |                                                               |                       |          |     |                                      |              |          |
|       |                                                               |                       |          |     |                                      |              |          |

Schedule Total 51995.00

| 4 - 1 | Change Order #2 | | 1.00 | EA | 79862.20 | 79862.20 | 07/06/2023 |
|       |                 |                       |          |     |                                      |              |          |
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Schedule Total 79862.20

**Total PO Amount** 136373.20

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Schedule Total: 
144.41  
200.36  
81.08  
21.43  
18.52  
20.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 558.89
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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**  
6603.60

**Total PO Amount**  
6603.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.00

**Total PO Amount** 1599.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012874
**Cloud Ingenuity LLC**
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Buyer:**
**Snyder, Owain Spencer**
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Line- Sch**
**Tax Exempt?**
**Item/Description**

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**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:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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HighSpeed HDMI

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**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**: 20555.96

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**Authorized Signature**
## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** 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:** 0000012874
**Cloud Ingenuity LLC**
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| Installation and Configuration | 3808.82 | 08/09/2023 |
| [ Con] Estimated Shipping and Handling | 337.25 | 08/09/2023 |
| 50% deposit | 10277.98 | 08/09/2023 |</p>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 358.16

**Total PO Amount** 2721.25

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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000038139 Wells-Index |
| 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>
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<td>Line-Sch</td>
<td>Bridgeport Series 1 Replacement Head</td>
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**Schedule Total** 10185.00

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<td>2 - 1</td>
<td>[Con] shipping</td>
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**Schedule Total** 900.00

**Total PO Amount** 11085.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | 1 | TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase | | 1.00 | EA | 9215.00 | 9215.00 | 07/10/2023 |
| | | | 2 | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer | | 1.00 | EA | 2568.80 | 2568.80 | 07/10/2023 |

Schedule Total: 9215.00

Schedule Total: 2568.80

Total PO Amount: 11783.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
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>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150 mm adjustable length targets</td>
<td></td>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>07/10/2023</td>
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<tr>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150 mm adjustable length targets</td>
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**Total PO Amount**  
7833.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**
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**Attention:** 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
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**Ship To:**

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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1027

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 6074.00
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1506

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<td>84150.00</td>
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<td>1 - 1</td>
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<tr>
<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>7834.30</td>
<td>7834.30</td>
<td>07/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 3560 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</td>
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<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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

Purchase Order

Denton TX 76205
United States

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 4145.28

10 - 1 Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung

2.00 EA 1423.39 2846.78 07/11/2023

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

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025977
  - Possible Missions Inc.
  - 3110 Antoine Dr
  - Houston TX 77092-7036
  - United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
- 278.55
- 95.79
- 114.32
- 138.64
- 294.70
- 116.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**D UPLICATE**  
Purchase Order Date Revision  
NT752-NT00000409 07-12-2023

**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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
116.00

**Total PO Amount**  
1038.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
6525.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**

|         | 953086.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplied By:**  
0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United 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**  
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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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**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Matthew Lemberger-Truelove

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
Purchase Order

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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

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**  
NT752-NT00000489 07-14-2023

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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|          | CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W |

**Schedule Total**  
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|          | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) |

**Schedule Total**  
178.57

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|          | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
- space gray - kbd: US |

**Schedule Total**  
5104.44

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**Schedule Total**  
716.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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| 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) |        |          |     |          |              |              |
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**Total PO Amount** 9580.16
# 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:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
165994.56

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Authorized Signature
**Purchase Order**

**Authorize Signature**

**Purchase Order**
NT752-NT00000500
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 56315.00

Total PO Amount: 56315.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount**  
116345.00

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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>
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## Supplier

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<td>0000074849</td>
<td>Lango Deaf &amp; HoH, LLC</td>
<td>249 W Thornhill Dr</td>
<td>Fort Worth</td>
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<td>76115-2621</td>
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---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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United States

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## Item Description

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1499

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**Total PO Amount** 44060.00

Authorized Signature
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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilson Bauhaus Interiors LLC  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 897.48

| 12 - 1   | ALLSTEELGMHB17-041--.BK-.QA-679-.U-$5(5)---.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless | | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 |

**Schedule Total** 4632.72

| 13 - 1   | ALLSTEELWKBKFN3H3015--.X-$L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves | | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 |

**Schedule Total** 3074.40

| 14 - 1   | HON INDUSTRIESHTLC3096HCT P--.N-$L2STD)-.LPE1-$L2STD)-.LPE1-$ Preside 30x96 Stdng Collab Tbl w/Part Mod | | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 |

**Schedule Total** 984.90

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**Authorized Signature**
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Total PO Amount: 33673.19

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**Schedule Total**: 271699.50

**Schedule Total**: 1.00

**Schedule Total**: 6805.45

**Schedule Total**: 40295.88

**Total PO Amount**: 318801.83
**Purchase Order**

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<th>Supplier: 0000024050 Terrell Painting and Wallcovering 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>Terrell Painting and Wallcovering Inc</td>
<td>Attention: Apryl Dane</td>
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<tr>
<td>711 S Elm St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76201-6809</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1</td>
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<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
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<td>1.00 EA</td>
<td>27158.79</td>
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**Schedule Total**

113596.95

27158.79

**Total PO Amount**

140755.74
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Payment Terms**
30 days
Freight Terms
Dest. prepaid & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total** 36925.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 500.00

**Total PO Amount** **37425.00**

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Attention:** Bonnie Millward  
**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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mifti Render</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
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<td>Dedicated workstation - 244 G4/W-2265</td>
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<td>Infinity Set + Track</td>
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**Schedule Totals:**

- Line 11: 12935.00
- Line 12: 7500.00
- Line 13: 3995.00
- Line 14: 400.00

**Total PO Amount:** 106173.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

<table>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**

1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00
### Purchase Order

**University of North Texas**
UTH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 5052.09
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Total PO Amount: 7831.07

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<tr>
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<th>0000074657 AVI-SPL LLC</th>
<th>6301 Benjamin Rd Ste 101</th>
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<td>Attention:</td>
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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:** 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

### Purchase Order

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**Schedule Total** 9.60

2 - 1 | 4,4,4',4',5,5,5',5'-Octamethyl-2,2''-bi(1,3,2-dioxaborolane), 100g | | | 1.00 | EA | 21.60 | 21.60 | 07/19/2023 |

**Schedule Total** 21.60

3 - 1 | Bis(triphenylphosphine)palladium(II) dichloride, 5g | | | 1.00 | EA | 78.40 | 78.40 | 07/19/2023 |

**Schedule Total** 78.40

4 - 1 | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g | | | 1.00 | EA | 32.80 | 32.80 | 07/19/2023 |

**Schedule Total** 32.80

5 - 1 | 4-Boronobenzoic acid, 25g | | | 1.00 | EA | 10.40 | 10.40 | 07/19/2023 |

**Schedule Total** 10.40

6 - 1 | Shipping, FedEx | | | 1.00 | EA | 18.00 | 18.00 | 07/19/2023 |

**Schedule Total** 18.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Arlington Heights IL 60004-0001</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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| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 18.00

**Total PO Amount** 170.80

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

### 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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Mfg ID

### Quantity
UOM
Replenishment Option: Standard

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Schedule Total 50000.00

Total PO Amount 50000.00

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Suppliers: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order** NT752-NT00000658  
**Date** 07-21-2023  
**Revision**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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| 20 - 1   | Eagle Point: R10 Roof and Walls |              |        | 1.00     | EA   | 1716.02  | 1716.02      | 07/21/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 1716.02    |

| 21 - 1   | Eagle Point: Door/Window Placed on leg header |              |        | 1.00     | EA   | 85.02    | 85.02        | 07/21/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 85.02       |

| 22 - 1   | Deposit - Eagle Point |              |        | 1.00     | EA   | 1416.34  | 1416.34      | 07/21/2023 |
|          |                  |              |        |          |      |          | Schedule Total | 1416.34     |

### Total PO Amount  

**13314.25**

Authorized Signature
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## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
421645.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024470 Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ServePro Emergency - Bruce Hall | 1.00 | EA | 80000.00 | 80000.00 | 07/24/2023 |

**Schedule Total**  
80000.00

**Total PO Amount**  
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<th>Miller, Austin</th>
<th>6301 Binns Ave</th>
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<td><strong>Attention:</strong></td>
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**Schedule Total** 13625.00

**Total PO Amount** 13625.00

Authorized Signature
Purchase Order

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Total PO Amount: 571402.90
### Purchase Order

**Supplier:** 0000038322
INTERNATIONAL DATA
SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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**Schedule Total**

| 28800.00 |

**Total PO Amount**

| 28800.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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[Authorized Signature]
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**

**Excise Registration Code:** 2023-0954

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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**Schedule Total**

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</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:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

### Schedule

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>17233.53</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Install Gas Bollards
Main Campus - General Construction Agreement |        | 1.00     | EA  | 358492.00| 358492.00    | 07/28/2023|
| 2 - 1    | Payment & Performance Bonds          |        | 1.00     | EA  | 8962.00  | 8962.00      | 07/28/2023|
| 3 - 1    | Pending Change Orders                |        | 1.00     | EA  | 0.01     | 0.01         | 07/28/2023|

**Schedule Total**

|        | 358492.00 |
|        | 8962.00   |
|        | 0.01      |

**Total PO Amount**

|        | 367454.01 |

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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| Schedule Total | 503.99 |
| Total PO Amount | 503.99 |

Authorized Signature
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<td>1 - 1</td>
<td>BL-ZP-806-BL-GG Executive Chair</td>
<td>4.00</td>
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<td></td>
<td>Blue Back Material</td>
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<tr>
<td></td>
<td>Family Mesh Seat</td>
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<td>Material Mesh Back</td>
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<td>Material Mesh Nominal Seat Range</td>
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<tr>
<td></td>
<td>in to 21 in Seat</td>
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<td></td>
<td>Color Blue Weight</td>
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<tr>
<td></td>
<td>Capacity 250 lb</td>
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<td></td>
<td>Unassembled Seat</td>
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<tr>
<td></td>
<td>Height Min. 17 1/2 in Seat</td>
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<td>337.75</td>
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<td>Maximum Brewing Capacity 96 oz.</td>
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<td>Overall Height 12 3/8 in</td>
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<tr>
<td></td>
<td>Overall Width 10 1/4 in in Overall</td>
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<td>Depth 12 1/8 in</td>
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<tr>
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<td>Voltage 120V AC</td>
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<td>Wattage 1400 W Color</td>
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<td>Black Auto Shut-Off</td>
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<td>Yes Plug Type 5-15</td>
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</table>
**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>4</td>
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<td>MA-25-B1 Air Purification MA-25 black Voltage 120 V AC</td>
<td>TK87794818T</td>
<td>2.00</td>
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<td>5</td>
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<td>DCR032A2BDD 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</td>
<td>TK87794819T</td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
333.23

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

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**Authorized Signature**
**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Change Order - Reprint**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**

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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:** 0000010288
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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</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>0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States</th>
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<tr>
<td>Attention:</td>
<td>Apryl Dane</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 719330.00 |

| 18000.00 |

| 0.01 |

**Total PO Amount**  

| 737330.01 |
### Purchase Order

**Purchase Order Information**
- **Purchase Order Number:** NT752-NT00000808
- **Date:** 07-31-2023
- **Revision:** 0
- **Dispatch Via Print:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.snyder@untsystem.edu
- **Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BK, TD, 7K8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total:**
- **Extended Amt:** 6687.27
- **Due Date:** 07/31/2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6878.02
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Purchase Order

**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 523.00

| 2 - 1    | Freight fee      |                |        | 1.00    | EA  | 70.00    | 70.00        | 08/01/2023    |

**Schedule Total** 70.00

**Total PO Amount** 593.00
# 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

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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 | 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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| **Total PO Amount** | 980686.81 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 7511.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2 &amp; Change Order #3</td>
<td></td>
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<td>41937.06</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>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Eurofins Services</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

### 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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<tbody>
<tr>
<td>0000034768 Thomas Judd Photography</td>
<td>1009 W Oak St Denton TX 76201 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1889.87</td>
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<td>08/07/2023</td>
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**Schedule Total** 1889.87

**Total PO Amount** 1889.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CWTF 15 - 3L</td>
<td>TK87995357T Automatic Coffee Brewer</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
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<tr>
<td></td>
<td></td>
<td>Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
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**Schedule Total** 942.73

|             | 2        | 42400.0101     | TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity | 2.00     | EA  | 16.44   | 32.88        | 08/07/2023 |

**Schedule Total** 32.88

|             | 3        | 42401.0101     | TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity | 1.00     | EA  | 15.79   | 15.79        | 08/07/2023 |

**Schedule Total** 15.79

|             | 4        | TK87995360T SHIPPING FEES | 6DHC0 | 1.00     | EA  | 0.00    | 0.00         | 08/07/2023 |

**Schedule Total** 0.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Total PO Amount
991.40

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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<td>162.00</td>
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<td>08/07/2023</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>8950.00</td>
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<td>Commissioning (Cx)</td>
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**Schedule Total**  
8950.00

**Schedule Total**  
5830.00

**Total PO Amount**  
14780.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Date**: 08-08-2023  
**Revision**:  
**dispatch via print**

**Payment terms**: 30 days  
**Freight terms**: Dest, prepay & add  
**Ship via**: GROUND  
**Buyer**: Snyder, Owain Spencer  
**Phone/Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000065441  
**Barnes & Noble College Booksellers LLC**  
**Barnes & Noble at UNT 1155 Union Circle Box 311520**  
**Denton TX 76203 United States**  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Jennifer Cripps  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**  
**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**: 4200.00

**Total PO Amount**: 4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000036552
Crystal Hence
2294 Trevett Dr
Richmond VA 23228-3140
United States

### Ship To:
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### Attention:
Karina Saucedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch
### Tax Exempt ID:
Mfg ID
### Replenishment Option:
Standard
### Schedule Total

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<tr>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
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<td>08/09/2023</td>
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**Total PO Amount**

16625.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000036588 Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States |
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| Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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<th>0000006178 Paul Wehman</th>
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<tbody>
<tr>
<td>321 Duncan St</td>
<td>Ashland VA 23005-1905</td>
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<tr>
<td>United States</td>
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<td>Karina Saucedo</td>
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<tr>
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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>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>WISE P. Wehman VCU Consultant</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

## Supplier:

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City/State/Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000036551</td>
<td>Carol Schall</td>
<td>317 Huddersfield Dr</td>
<td>North Chesterfield VA 23236-4001</td>
<td>United States</td>
</tr>
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## Bill To:

<table>
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<tr>
<th>Name</th>
<th>Phone/Email</th>
<th>Address 1</th>
<th>State/Zip</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</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>
<td>United States</td>
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## Attention:

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<th>Name</th>
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<th>State/Zip</th>
<th>Country</th>
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## Ship To:

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<th>Address 1</th>
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<tbody>
<tr>
<td>Ashley Barraza</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Payment Terms:

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
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<td>EA</td>
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| Schedule Total | 24000.00 |

## Total PO Amount

| Total PO Amount | 24000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE V. Brooke VCU Consultant</td>
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Schedule Total  
26000.00

Total PO Amount  
26000.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier: 0000036557
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States

### Ship To:  
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### Attention: Karina Saucedo
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
On-Site Replenishment Option: Standard

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<tr>
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<td>WISE L. Avellone</td>
<td>VCU</td>
<td>1.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- Barraza,Ashley

#### Phone/ Email
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

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### Line-Sch  
**Item/Description**  
WISE J. McDonough VCU Consultant

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<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

---

**Authorized Signature**
| Supplier | Hendricks, Deborah  
|          | 3655 River Rd  
|          | Morgantown WV 26501-9616  
|          | 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 DJ Hendricks Consultant</td>
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<td>EA</td>
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Schedule Total: 11250.00

Total PO Amount: 11250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036430  
Alissa Brooke  
13721 Hailsham Cir  
Midlothian VA 23113-4024  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------|
| 1 - 1    | WISE A. Brooke VCU  
Consultant |        | 1.00     | EA  | 23000.00 | 23000.00     | 08/09/2023 |

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature
<table>
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Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
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Schedule Total 21000.00

Total PO Amount 21000.00
## 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>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?
- Yes

### Supplier:
- 0000036629
- Douglas Erickson  
- 12176 Turning Branch Cir.  
- Glen Allen VA 23059  
- United States

### Ship To:
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### Attention:
- Karina Saucedo

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
20250.00

**Total PO Amount**  
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Schedule Total: 12250.00

Total PO Amount: 12250.00

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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                                                                 12625.00

Total PO Amount                                                                 12625.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

3556.22

4171.82

2673.91

15208.02

13163.33

3556.22

4171.82

2673.91

15208.02

13163.33

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**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  
Destination, prepaid & add

**Freight Terms:**  
Prepay & add

**Currency:**  
USD

**Excise Registration Code:** 2023-1592

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**Authorized Signature**

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**NOTES:**

- **Vendor:**  
  TriMark Strategic  
  2801 S Valley Pkwy Ste 200  
  Lewisville TX 75067  
  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:** Thanh Nguyen

- **Payment Terms:**  
  30 days  
  Destination, prepaid & add

- **Freight Terms:**  
  Prepay & add

- **Currency:**  
  USD

- **Excise Registration Code:** 2023-1592
**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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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total |
|----------|----------------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|
| 20 - 1   | Page 9 - 200126 - PFE 500.32 Electric Pressure |        | 5.00     | EA  | 9444.60  | 47223.00     | 08/09/2023  | 20797.56      |
| 21 - 1   | Page 9 - 143963 - CXPB12-1P Electric Clam |        | 2.00     | EA  | 13645.55 | 27291.10     | 08/09/2023  | 27291.10      |
| 22 - 1   | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00     | EA  | 15834.57 | 15834.57     | 08/09/2023  | 15834.57      |
| 23 - 1   | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00     | EA  | 15332.85 | 15332.85     | 08/09/2023  | 15332.85      |

**Schedule Total**

- 20797.56
- 47223.00
- 27291.10
- 15834.57
- 15332.85

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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| 25 - 1   | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total | 6376.70 |

| 26 - 1   | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total | 1797.40 |

| 27 - 1   | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 0000053712 | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total | 1196.32 |

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:** UNT 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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| 29 - 1   | 1.00    | EA  | 590.09   | 590.09     | 08/09/2023 |
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|          |          |     |          | Schedule Total | 590.09 |

| 30 - 1   | 1.00    | EA  | 1984.64  | 1984.64    | 08/09/2023 |
|          |          |     |          |              |          |
|          |          |     |          | Schedule Total | 1984.64 |

| 31 - 1   | 1.00    | EA  | 263.56   | 263.56     | 08/09/2023 |
|          |          |     |          |              |          |
|          |          |     |          | Schedule Total | 263.56 |

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### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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292.41

| 33 - 1 Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 460.24 | 460.24 | 08/09/2023 |

**Schedule Total**  
460.24

| 34 - 1 Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 506.95 | 506.95 | 08/09/2023 |

**Schedule Total**  
506.95

| 35 - 1 Page 23 - 206537, 206531, 206526, 206483, 206537, | 1.00 EA | 1667.31 | 1667.31 | 08/09/2023 |

**Schedule Total**  
1667.31
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
**TriMark Strategic**  
**2801 S Valley Pkwy Ste 200**  
**Lewisville TX 75067**  
**United States**

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1592

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 206526, 206485,  
 206537, 206531 - ALL  
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 DELIVERED ONSITE | 1.00 | EA | 1140.22 | 1140.22 | 08/09/2023 |
| 37 - 1   | Page 25 - 206527,  
 206486, 206537,  
 206531, 206527,  
 206487, 206537 - ALL  
 ITEMS UNDER $5,000 EA  
 DELIVERED ONSITE | 1.00 | EA | 989.97 | 989.97 | 08/09/2023 |
| 38 - 1   | Page 26 - 206531,  
 206528 - ALL ITEMS  
 UNDER $5,000 EA  
 DELIVERED ONSITE | 1.00 | EA | 114.10 | 114.10 | 08/09/2023 |
| 39 - 1   | [Con All]Page 26 -  
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**Schedule Total**  
1667.31

1140.22

989.97

114.10

**Total**  
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**Authorized Signature**
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Total PO Amount** 324519.11

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<td>940/369-5500</td>
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**Supplier:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
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

<table>
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**Schedule Total**

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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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**Total PO Amount**

172334.66
Purchase Order

Duplicated dispatch via print

Purchase Order Date: 08-09-2023

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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Standard

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Schedule Total: 23.35

Total PO Amount: 23.35

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
45920.10

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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00000983</td>
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<td>1 - 2024-06-20</td>
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<thead>
<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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000060903</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Taelon Payne</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
</table>
|              | US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |          |                                                    |            |             |           | Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>Voyager Fuel Card</td>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Apryl Dane</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1004

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 – CO #1 - Executed 8/8/23</td>
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Schedule Total: 0.01

Total PO Amount: 11898.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

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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:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

- **Dispatch Via:** Print
- **Purchase Order Date:** 08-11-2023  
**Revision:** 1 - 2024-06-20

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**Total PO Amount \(138960.00\)**
### Purchase Order Details

**Supplier:** 0000031862
Vias Academia LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

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<td>1341.60</td>
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**Total PO Amount:** 3892.64

**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

**Kudelski Security**  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

**Supplier:** 0000032293  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2.00 EA</td>
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<td>5545.80</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>524.10</td>
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<td>1048.20</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total**  

5545.80  

1048.20  

43.20  

231.00  

277.20  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Mfg ID</th>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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**Schedule Total**  
535.50

**Schedule Total**  
277.20

**Total PO Amount**  
7680.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

---

**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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</table>

**Schedule Total**  
201231.00

**Total PO Amount**  
201231.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>1.00</td>
<td>EA</td>
<td>53.90</td>
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**Schedule Total**

| 2 - 1 | 918768 PIM-1, PIM-1 | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

**Schedule Total**

**Total PO Amount**

624.90

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**Authorized Signature**
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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</tbody>
</table>
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30333-5182  
United States

**Ship To:** Attn: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAFLUORO-2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAFLUORO &amp;</td>
<td>1.00 EA</td>
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<tr>
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<td>325252 TITANIUM DIISOPROPXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPXIDE BIS (ACETYL- &amp;</td>
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<td>9 - 1</td>
<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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<td>117.00</td>
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<td>08/14/2023</td>
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</table>

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>284513</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td>4.00</td>
<td>EA</td>
<td>83.40</td>
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</table>

**Total PO Amount**

2780.72

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>EA</td>
<td>1250.00</td>
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Schedule Total: 1250.00

| 2 - 1     | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |

Schedule Total: 17397.00

| 3 - 1     | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

Schedule Total: 0.01

Total PO Amount: 18647.01

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1702

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Schedule Total 17440.00

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Schedule Total 1008.00

|              |                | 3 - 1    | Change Order #1 |        | 1.00     | EA   | 14606.40 | 14606.40     | 08/15/2023 |

Schedule Total 14606.40

Total PO Amount 33054.40

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID

Authorized Signature
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

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Bill To:</strong></td>
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<td>Terrell Painting and Wallcovering Inc</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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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

|   | 124.00 |

**Authorized Signature**
**Purchase Order**

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**Total PO Amount:** 15926.04
**Purchase Order**

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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:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
6878.74

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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:** 000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
67991.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Tax Exempt?**
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**Replenishment Option:**
**Standard**
**Excise Registration Code:** 2023-1026
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Nicole Berry | UNT 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>Mfg ID</th>
<th>Line- Sch</th>
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| 1.5 ML NATURE LL MCT  
500/PR | 0000025977 | Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States |

| Schedule Total | 21.74 |

| Total PO Amount | 314.56 |

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: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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|            | 11999614-Concession Supplies | 1 | 1.00 | EA | 127.12 | 127.12 | 09/01/2023 | 127.12 |
|            | 12005142-Concession Supplies | 1 | 1.00 | EA | 525.86 | 525.86 | 09/01/2023 | 525.86 |
|            | 12019135-Concession Supplies | 1 | 1.00 | EA | 2021.01 | 2021.01 | 09/01/2023 | 2021.01 |
|            | 11945030-Concession Supplies | 1 | 1.00 | EA | 42.72 | 42.72 | 09/01/2023 | 42.72 |
|            | 11940562-Concession Supplies | 1 | 1.00 | EA | 155.02 | 155.02 | 09/01/2023 | 155.02 |

Total PO Amount: 11205.55
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>Attention: Randy Brooks</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

Authorized Signature
**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

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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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**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: 1641518.64

Supplier: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

---

### SHIP TO:  
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### ATTENTION: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Bill To:** UNT 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:** Taelon Payne

---

**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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Purchase Order

**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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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**

47000.00

**Total PO Amount**

47000.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
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?**  
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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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 |

**DUPLICATE**  
Purchase Order NT752-NT00001240  
09-01-2023  
Revision

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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 33000.00

Total PO Amount 33000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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:** 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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**Schedule Total**  
13000.00

**Total PO Amount**  
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**Authorized Signature**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**
## 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:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
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**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000040724 | TX Department of Licensing  
| Ship To: |  
| Supplier: 0000040724 | Texas Department of Licensing  
| PO Box 12157 | PO Box 12157  
| Austin TX 78711 | Austin TX 78711  
| United States | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne |
| Addressee: | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>TDLR - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

Supplier: Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Onity - Auxiliary FY24 Annual PO</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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:**  
**Mfg ID:**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christophe Cocuron

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Attention: Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**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:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1290.00

**Total PO Amount** 3678.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

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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 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

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<td>Texas Department of Licensing and Regulation</td>
<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>PO Box 12157</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Austin TX 78711</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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**Vendor:**  
0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Due Date**: 09/01/2023

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<td>TDLR - Auxiliary FY24 Annual PO</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

**Authorized Signature**
Purchase Order

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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Schedule Total 28000.00

Total PO Amount 28000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount: $28269.00**
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
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**  
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:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>City/State/ZIP</td>
<td>Carrollton, TX 75006</td>
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**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Supplier:**
0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 37041.80

Total PO Amount: 37041.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

<p>| 2000.00 |</p>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Dispatcher Via Print**
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**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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**

25000.00

**Total PO Amount**

25000.00
**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**

4567.50

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier:**
- 0000031568
- Nelnet Business Solutions Inc
- PO Box 82528
- Lincoln NE 68501-2528
- United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Tax Exempt ID:

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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

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9765.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
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Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

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**Authorized Signature**
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Schedule Total 362.50

Total PO Amount 362.50
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Bill To:** UNT System Business Service Center
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

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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Schedule Total | 8440.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
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Palatine IL 60094-4188  
United States

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**Excise Registration Code:** 2021-161

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**Schedule Total**  
3600.00

**Total PO Amount**  
391971.00

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*Authorized Signature*
**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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United States

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**Total:**

- Schedule Total: 12138.00
- Schedule Total: 8568.00
- Schedule Total: 7497.00
- Schedule Total: 11424.00
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**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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United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**
0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Taelon Payne

**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**
365000.00
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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Schedule Total:** 32631.00

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**Schedule Total:** 321.00

**Total PO Amount:** 32952.00
**Purchase Order**

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 65000.00 |

Authorized Signature
Authorized Signature

Purchase Order

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<td>711 S Elm St</td>
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<td>Denton TX 76201-6809</td>
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| Tax Exempt ID: Replenishment Option: Standard |
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Schedule Total 10050.00

Total PO Amount 10050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026303  
Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Taelon Payne

### Tax Exempt?

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<td>Barsco - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
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?
Yes

## Ship To:
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## Replenishment Option:
Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Sand Trap Services - E&G FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

## Schedule Total
5000.00

## Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000027961</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>Seven13 Enterprises Inc</td>
<td></td>
</tr>
<tr>
<td>2029 N Main St Suite 400</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76164</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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<td>Attention: Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Name: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Tremco E&G FY24 Annual PO 1.00 EA 25000.00 25000.00 09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
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<tr>
<td>Address</td>
<td>5707 Blue Lagoon Dr</td>
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<td></td>
<td>Miami FL 33126</td>
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<td>United States</td>
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| Ship To: | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
|            | Gabriel.Morales@untsystem.edu |

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 65000.00

**Total PO Amount** 65000.00

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**Authorized Signature**

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<td>FY24 Apollo E&amp;G (Open PO)</td>
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Schedule Total 137361.90

Total PO Amount 137361.90

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Install Water Booster Pump Joe Greene Hall General Construction Agreement</td>
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**Total PO Amount** 36084.85

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**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Attention</td>
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<td>David Jaeger</td>
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<td>Bill To</td>
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<td>UNT System Business</td>
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<td>Denton TX 76205</td>
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### Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention: 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 | MRF Linde gas blanket | | 1.00 | EA | 3000.00 | 3000.00 | 09/05/2023  
| P.O. for O2, He, Ar, SF6, etc cylinder gas | | | | | | |

**Schedule Total**  
3000.00

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- |-----------------|--------|----------|-----|----------|--------------|----------|
2 | MRF Linde gas blanket | | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023  
| P.O. gas cylinder rental | | | | | | |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

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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:** 0000038809  
**DRMC Medical Staff, Inc.**  
**3535 S Interstate 35 E**  
**Denton TX 76210-6850**  
**United States**

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
**United States**

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<td>1.00</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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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Asa Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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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

---

---

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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

---

**Tax Exempt?**

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**Schedule Total**

| 545000.00 |

**Total PO Amount**

| 545000.00 |

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</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:** 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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**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

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<td>30 days</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:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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**Schedule Total**

| 218.90   |
| 95.80    |
| 239.00   |
| 38.88    |
| 180.71   |
| 245.34   |

**Authorized Signature**
**Supplier:** 000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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**Total PO Amount:** 1098.88
Purchase Order

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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>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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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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## Buyer

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<th>Name</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

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**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Common Ground PR Fall 2023</td>
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<td>15000.00</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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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: Ben E Keith Company</th>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
165000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**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:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5265.00

**Total PO Amount**
5265.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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<td>Concessions Supplies and snacks</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 917.00
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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Schedule Total 101.00

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 105.00

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<tr>
<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>2.00</td>
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Schedule Total 54.00

**Total PO Amount** 357.60

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**Authorized Signature**
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Schedule Total 5421.00

Total PO Amount 5421.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</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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This document is reproduced for reporting purposes only.

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<td>Pilar Bradfield</td>
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<tr>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** 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

### Line-Sch  
**Item/Description**  
1 - 1 Images - Canon Printer FY24

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1827.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu|

| Supplier: 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United 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

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| 1 - 1     | Athletic Grounds  
Maintenance | 1.00 EA | 297276.96 | 297276.96 | 09/07/2023 |    |

**Schedule Total:** 297276.96

**Total PO Amount:** 297276.96

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Authorized Signature
Excise Registration Code: 2023-1026

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<td>SOIL NPK KIT</td>
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Total PO Amount: 493.36
**Purchase Order**

| Supplier: 0000009251 Midway Press Ltd 645 Regal Row Dallas TX 75247 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reta Caouette |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

33352.50
Purchase Order

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Schedule Total: 75000.00

Total PO Amount: 75000.00
**Purchase Order**

**Supplier:** 0000001053 
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** 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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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**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:**
- 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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**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>7 - 1</td>
<td>HAZMAT CHG HAZARDOUS MATERIAL CHARGE</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:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
### 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

### Supplier:
0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

### Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option
PO Price
Extended Amt
Due Date
1 - 1
FY24 Entrust Blanket
1.00
EA
210000.00
210000.00
09/08/2023

Schedule Total:
210000.00

Total PO Amount:
210000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

Ship To: 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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<td>1 - 1</td>
<td>2LEF5 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>2LEF5</td>
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Schedule Total: $141.84

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<tr>
<td>2 - 1</td>
<td>0105-01-517-1362 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 Max. Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>0105-01-517-1362</td>
<td>12.00</td>
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<td>32.89</td>
<td>394.68</td>
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Schedule Total: $394.68

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<tr>
<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>38X645</td>
<td>10.00</td>
<td>EA</td>
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Schedule Total: $346.60

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<tr>
<td>4</td>
<td>Roll Dia. 7 5/8 in</td>
<td></td>
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<tr>
<td></td>
<td>Roll Length 800 ft</td>
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<td></td>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<tr>
<td></td>
<td>1 Ply Universal Paper</td>
<td>Compatibl</td>
<td></td>
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<tr>
<td>5</td>
<td>TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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**Purchase Order**

**Supplier:** 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>6 - 1</td>
<td>ST171 TK99996306T Tile and Grout Brush Bristle</td>
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<td>2.56</td>
<td>25.60</td>
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<td></td>
<td></td>
<td>Firmness Stiff Handle Style Angled Bristle</td>
<td>Material Nylon Handle Material Plastic Brush Length 2 1/2 in in Handle Length 6 in in Head Width 3/4 in in Bristle Color Black Overall Length 9 in in Bristle Length 3/4 in in Brush Type</td>
<td></td>
<td></td>
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**Schedule Total** 44.28

| 7 - 1    | 280191 TK99996307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System | | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
|          |                  | | | | | | |
|          |                  | | | | | | |

**Schedule Total** 35.14

| 8 - 1    | 3CPH2 TK99996308T Swivel Tile and Grout Brush Head Tool Type Swivel | | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |

**Schedule Total** 109.72

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**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>3ZHY2 3ZH7Y2 Cleaning Kit</td>
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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Bill To: UNT System 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**  

| 0.00 |

**Total PO Amount**  

| 1565.48 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003247  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Concessions Bag Products</td>
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**Total PO Amount**  
12000.00
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

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**Change Order - Reprint**

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</table>
| Supplier               | 0000004953 Adams Exterminating Co  
                        | 1201 E McKinney St  
                        | Denton TX 76209-4519  
                        | United States |
| Ship To                | This is not a valid Purchase Order.  
                        | This document is reproduced for reporting purposes only. |
| Attention              | Pilar Bradfield          |
| Bill To                | UNT System Business Service Center  
                        | Send Invoices to: invoices@untsystem.edu  
                        | 1112 Dallas Dr., Ste. 4200  
                        | Denton TX 76205  
                        | United States |
| Tax Exempt?            |                         |
| Replenishment Option   | Standard                 |
| Line/Sch              | 1 - 1                    |
| Item/Description       | Pest Control- Athletics  |
| Mfg ID                 |                         |
| Quantity               | 1.00                     |
| UOM                   | EA                       |
| PO Price               | 12000.00                 |
| Extended Amt           | 12000.00                 |
| Due Date               | 09/08/2023               |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903 EEC Acquisition LLC
PO Box 74008980 Chicago IL 60674-8980 United States

**Ship To:**
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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:**
**Mfg ID**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### Supplier:
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description  
FY24 BPO Smart Care-Kitchen West

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**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

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**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Summary**

- **Total PO Amount**: 32000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

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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

### Purchase Order Details

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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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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention

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**Schedule Total**

| Schedule Total | 30000.00 |

**Total PO Amount**

| Total PO Amount | 30000.00 |

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Authorized Signature
Suppliers: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

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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**Supplier:** 000025977
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

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
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

Total PO Amount

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**Purchase Order**

**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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**Total PO Amount**  
457.54
**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:** 0000070566
Which Wich Franchise, Inc.
1215 Viceroy Dr
Dallas TX 75247-3908
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** 40000.00

**Total PO Amount** 40000.00
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID

Item/Description
FY24 Royalty -Jamba Juice

Quantity
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UOM
EA

PO Price
35000.00

Extended Amt
35000.00

Due Date
09/08/2023

Schedule Total
35000.00

Total PO Amount
35000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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

<table>
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<td>1</td>
<td>ASL and CART services</td>
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Schedule Total:
50000.00

Authorized Signature
Purchase Order

**Supplier:** 0000053137  
Chick-fil-A Supply  
5200 Buffington Rd  
5200 Buffington Rd  
Atlanta GA 30349-2945  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - Chick fil A-BPO</td>
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**Schedule Total**  
345000.00

**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></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000065155</td>
<td>Tanya L Jansma &amp; Associates</td>
</tr>
<tr>
<td></td>
<td>6509 Fox Glen Dr</td>
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<td>Arlington TX 76001</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00001606</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- 0000039172
- Sapsis Rigging, Inc.
  - 870 Bunting Ln Bldg A
  - Primos PA 19018-2743
  - United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch

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<tr>
<td>1 - 1 Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
3675.00

| 2 - 1 Sapsis Rigging Voertman | | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00

---

**Authorized Signature**
# 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  

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00001607  
**Date** 09-01-2023  
**Revision** 1 - 2024-06-20  
**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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<td>1 - 1</td>
<td>AmpliFire FR1604 Flurometer</td>
<td></td>
<td>1.00</td>
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<td>9850.00</td>
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**Schedule Total**  
9850.00  

**Total PO Amount**  
9850.00  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-20</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.morales@untsystem.edu

**Supplier:**
0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
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**Attention:**
Miguel Portillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**

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<tr>
<td>Lease Continuance for PO 25169</td>
<td>25169</td>
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<td>70200.00</td>
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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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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</tbody>
</table>

### Supplier:

| 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 |

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>T2 PCI update</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
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| Schedule Total | 5750.00 |

| Total PO Amount | 5750.00 |
## 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:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Supplier:**
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

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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**Schedule Total**
71760.00

**Total PO Amount**
71760.00

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**Authorized Signature**

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<td>1</td>
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<td>EA</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Authorized Signature**

---

**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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<td>Market Enginuity NPR</td>
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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** 102880.00

**Total PO Amount** 102880.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cowboys Spons FY24 #1</td>
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**Total PO Amount**  
366083.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000008392 Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States |
|---|

**Ship To:**  
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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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**Schedule Total**  
48573.75

| 2 | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**  
48573.75

| 3 | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**  
48573.75

| 4 | 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
## Purchase Order

### Change Order - Reprint

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<td>NT752-NT00001628</td>
<td>09-11-2023</td>
<td>1 - 2024-06-20</td>
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### Payment Terms

- **Days:** 30
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name:** 0000000685 Sheridan Books Inc
- **Address:** 613 E Industrial Dr, Chelsea MI 48118, United States

### Ship To

- **Attention:** Sharon Crosswhite
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Bill To:** UNT System Business Service Center

### Purchase Order Details

<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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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
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**Schedule Total:** 6362.04

**Total PO Amount:** 6362.04

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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: 0000021436
Integrated Books International
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint
NT752-NT00001630 09-11-2023 1 - 2024-06-20

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
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<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
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<td>09/11/2023</td>
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Total PO Amount 4097.59

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>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Febe Moss

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description:

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/11/2023</td>
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## Schedule Total
60000.00

## Total PO Amount
60000.00

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</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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<td>25000.00</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-06-20</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

| 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**

**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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
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<th>Tax Exempt ID:</th>
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<tr>
<td>DCTA FY24 Services</td>
<td>1.00 EA</td>
<td></td>
<td>3082907.45</td>
<td>3082907.45</td>
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**Schedule Total**

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### Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>1.00 EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
<td></td>
<td></td>
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<td></td>
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<td>Schedule Total</td>
<td>49484.00</td>
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<tr>
<td>2</td>
<td>Bond</td>
<td>1.00 EA</td>
<td>483.00</td>
<td>483.00</td>
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<td>Total PO Amount</td>
<td>49967.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td></td>
<td>1.00</td>
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<td>19000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
19000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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
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<tr>
<th>Supplier: 0000017085</th>
<th>Symonds Flags and Poles</th>
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<tbody>
<tr>
<td></td>
<td>250 W Airport Fwy</td>
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<tr>
<td></td>
<td>Irving TX 75062-6322</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<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>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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Buyer          | Phone/ Email    | Currency   |
<table>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Video Board Repairs/Maintenance</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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td>200300.00</td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total:**

200300.00

**Total PO Amount:**

200300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> Terri Pierce</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 |
| **Excise Registration Code:** 2023-1626 |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
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<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>717.30</td>
<td>717.30</td>
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**Total PO Amount**: 8959.00
Purchase Order

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Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount: 800.92**

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Authorized Signature**
| 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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**Schedule Total**

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**Total PO Amount**

182057.38

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total | 7000.00 |

Total PO Amount | 7000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Valerie Govan
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>FY24 -ISI Trimark-Bruceteria</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

| Total PO Amount | 7000.00 |

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**Tax Exempt ID:** Replenishment Option: Standard

**PO Date:** 09-01-2023  
**Revision:**

**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

---

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**Company Information:**
- **Supplier:** 0000053712
  - TriMark Strategic
  - 2801 S Valley Pkwy Ste 200
  - Lewisville TX 75067
  - United States

**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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### DUPLICATE

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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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### Items

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**Total PO Amount** 14000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date**
NT752-NT00001724
09-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

70000.00
Purchase Order

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Schedule Total: 50000.00

Total PO Amount: 50000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: 

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 149.55

2 - 1 63B1367820C PIPET DISP 9 IN 720/CS

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Schedule Total 55.06

3 - 1 W014049 BTL AMB BOSRD W/PTFE 40Z 24CS

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Schedule Total 107.20

4 - 1 BPE1454 ETHYL ACETATE CERT ACS 4L

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Schedule Total 137.94

Total PO Amount 449.75

Authorized Signature
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** 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

**Suppliers:** 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.

**Tax Exempt:**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total:** 55000.00

**Total PO Amount:** 55000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Bracing for student athletes</td>
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**Schedule Total**  
35000.00

**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:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United 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**  
21456.08
**Purchase Order**

**SUPPLIER:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 37.10

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**
- **Purchase Order**: NT752-NT00001762
- **Date**: 09-14-2023
- **Revision**: 1 - 2024-06-20

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: ACT Event Services Inc
- **Address**: PO Box 463, Addison TX 75001, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
- **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     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|-----------------|
| 1        | Athletic Facility Cleaning |       | 1.00     | EA  | 250000.00| 250000.00    | 09/14/2023   |                | 250000.00      |

**Schedule Total** 250000.00

**Total PO Amount** 250000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

| Supplier: 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
|---|---|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie 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** | **Dispatch Via Print** |
| NT752-NT00001768 | 09-14-2023 |
| **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 | |

<table>
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<th><strong>Line</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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<tbody>
<tr>
<td>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>0000004779</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>0000004779</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>0000004779</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Schedule Total** 3571.20

**Schedule Total** 1785.60

**Schedule Total** 1965.00

**Schedule Total** 985.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>09/14/2023</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

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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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Optima Central Inc - FY24 (1) 1.00 EA 253880.00 253880.00 09/14/2023

Schedule Total 253880.00

Total PO Amount 253880.00
### 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: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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| **Schedule Total** | | | | | | | | 264.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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| **Replenishment Option:** | Standard |

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<tr>
<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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| Schedule Total | 400.00 |

| 13 - 1    | Z44 G4/W-2265   |        |          |   1.00 | EA       | 6935.00      | 6935.00 | 09/14/2023|
|           | [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 | | | | | | |
|           | 1.00 EA         |        | 6935.00  | 6935.00 | 09/14/2023|

| Schedule Total | 6935.00 |

| 14 - 1    | BRAINSTORM      |        |          |   1.00 | EA       | 0.00         | 0.00     | 09/14/2023|
|           | Maintenance Infinity Set + Track License - year 1 | | | | | | |
|           | 1.00 EA         |        | 0.00     | 0.00 | 09/14/2023|

| Schedule Total | 0.00 |

| Total PO Amount | 46183.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00001779  
**Date**  
09-14-2023

### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

---

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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Authorized Signature
Authorized Signature

**Purchase Order**

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<tr>
<th>Supplier: 000055519</th>
<th>Redman Pipe Organs LLC</th>
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<td>Barraza,Ashley</td>
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</table>

**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>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**

18000.00

| 2 - 1       | Moller 32' Reed Unit                  | 1.00     | EA  | 57500.00 | 57500.00     | 09/15/2023 |

**Schedule Total**

57500.00

**Total PO Amount**

75500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>EEC Enviro Service Co LLC</td>
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<td>PO Box 2535</td>
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<tr>
<td>Red Oak TX 75154</td>
<td></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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | FY24 EEC Enviro Service - BPO | 1.00 | EA | 14000.00 | 14000.00 | 09/15/2023 |

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**
6000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Sand Trap Processing of Fort Worth LLC | **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 |
| Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | **Supplier:** Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |

<table>
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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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001960 HOBART ITW Food Equipment Group LLC 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 14000.00 |

**Total PO Amount**

| Total PO Amount | 14000.00 |

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<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: 0000018807 Sand Trap Processing of Fort Worth LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC | 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** 9166.64  933.36

**Total PO Amount** 10100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018807 | 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 |
|----------------------|-------------------------------------------------|---------------------------|-----------------------------------|
| Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | | | |

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Dining Halls-BPO | | 1.00 | EA | 9000.00 | 9000.00 | 09/15/2023 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000019668 GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States |
| Ship To:  
Roys, Jill Kathryn  
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 |

**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: 0000019668 GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States |
| Ship To:  
Roys, Jill Kathryn  
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 |

**Line-Sch**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25500.00

**Total PO Amount**

25500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

## Ship To:  
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## Attention:  
Pilar Bradfield

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Schedule Total  
14500.00

## Total PO Amount  
14500.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Order Number:** NT752-NT00001854  
**Date:** 09-01-2023  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>TriMark Strategic</td>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067</td>
<td>Lewisville Texas 75067</td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total:** 14500.00

**Total PO Amount:** 14500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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<td>09/18/2023</td>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068420 CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00
Universiti of Nort Texas
UNT Systen Business Service Center
Denton TX 76205
United States

Supplier: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2232.00

Total PO Amount 2232.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002251 Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States |
|-------------------------|
| **Ship To:** | **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United 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** NT752-NT00001886  
**Date:** 09-01-2023  
**Revision:** 1 - 2024-06-20 |
|-------------------------|
| **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:** Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
230000.00

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Authorized Signature
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**Schedule Total**  

52024.00

325.00

0.01

52349.01

**Total PO Amount**  

52349.01

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**Supplier:** 0000029324  
**Schneider Electric Buildings Americas 1**  
**1650 W Crosby Rd**  
**Carrollton TX 75006-6628**  
**United States**

**Ship To:**  
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**Attention:** Randy Salsman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

<table>
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<td>A28806</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:** 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

**Purchase Order**  
NT752-NT00001897  
Date: 09-18-2023

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>7 - 1</td>
<td>SMARTSTART QSTUDIO3 EACH</td>
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**Total PO Amount**  
22999.00

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Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**Supplier:** 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>[Pr]#1000018</td>
<td>Medium Loft w/ Steel Ends</td>
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<td>485.00</td>
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<td>51&quot; Guardrails</td>
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<td>3 - 1</td>
<td>Spring Mattress</td>
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<td></td>
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<td>160.00</td>
<td>77600.00</td>
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td></td>
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<td>440.00</td>
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<td>192.00</td>
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<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
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<td>440.00</td>
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<td>246.00</td>
<td>108240.00</td>
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<td>Three Drawer Chest</td>
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**Schedule Total:** 143075.00  

**Schedule Total:** 19400.00  

**Schedule Total:** 77600.00  

**Schedule Total:** 84480.00  

**Schedule Total:** 108240.00  

**Schedule Total:** 186240.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
<td>485.00</td>
<td>EA</td>
<td>176.00</td>
<td>85360.00</td>
<td>09/18/2023</td>
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**Schedule Total**
85360.00

| Line-Sch   | Item/Description |     |          |     |         |             |         |
| 8 - 1      | Shipping/Handling: | 1.00 | EA       | 33390.00 | 33390.00 | 09/18/2023 |         |

**Schedule Total**
33390.00

| Line-Sch   | Item/Description |     |          |     |         |             |         |
| 9 - 1      | INSTALLATION    | 1.00 | EA       | 33780.00 | 33780.00 | 09/18/2023 |         |

**Schedule Total**
33780.00

**Total PO Amount**
771565.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NICE InContact</td>
<td></td>
<td>1.00</td>
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<td>146000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001903</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000048632</th>
<th>TDIndustries, Inc</th>
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<td>13850 Diplomat Dr</td>
<td>PO Box 300008</td>
</tr>
<tr>
<td>Dallas TX 75234-8812</td>
<td>Dallas TX 75234-8812</td>
</tr>
<tr>
<td>United States</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

### Line Item Details

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<thead>
<tr>
<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>TDI Aux-HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136085.40</td>
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**Schedule Total**

136085.40

**Total PO Amount**

136085.40

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>HEW7PS86A - item on backorder</td>
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<td>2.00</td>
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<td>1625.00</td>
<td>3250.00</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
<td></td>
<td>2.00</td>
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<td>09/18/2023</td>
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<td>HEWL0H17A TRAY, LSRJET, 5505HT, PT</td>
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<td>HEWL0H24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>6 - 1</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
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Schedule Total

3250.00

1058.00

504.00

1518.00

283.00

17200.00

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Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID

<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>HEWW1470Y - TONER, 147Y,M611/612,BK</td>
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<td>80.00 EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
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Schedule Total 23600.00

Total PO Amount 47413.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**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>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>101 RM Towers N</td>
<td>101 RM Towers N</td>
<td>Bowenpally</td>
<td>Bowenpally</td>
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<tr>
<td>Secunderabad 500009</td>
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<td>India</td>
<td>India</td>
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**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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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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**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
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<td>7912.86</td>
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<td>09/18/2023</td>
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Schedule Total: 7912.86

Total PO Amount: 7912.86

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>09/18/2023</td>
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<tr>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>09/18/2023</td>
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<td></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>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil F30ME 16S and ODK</td>
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<td>EA</td>
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<td>09/18/2023</td>
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**Schedule Total**

15225.00

0.00

624.00

2820.00

**Total PO Amount** 18669.00
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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<th>Quantity</th>
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<th>PO Price</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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>FY24 ServAplus Food Safe-BPO</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**
7500.00

**Total PO Amount**
7500.00

---

Authorized Signature
| Supplier: | 0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Melitta Coffee Solutions | | 1.00 | EA | 6000.00 | 6000.00 | 09/19/2023 |
| 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

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1.00</td>
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<td>Consulting Campus visits</td>
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<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000044964  
Berkshire Associates LLC  
8924 McGaw Ct  
Columbia MD 21045-4712  
United States

#### Attention: Christopher Vickery

#### Ship To:  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Service Form Request</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

---

Authorized Signature
**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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---

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

---

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**Attention:** Printing and Distribution Solu

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>FY24 HP Indigo Property Tax</th>
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**Total PO Amount**  122220.03

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>SUPPLIER</th>
<th>000001390</th>
<th>SHI Government Solutions Inc</th>
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**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
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112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 159.18

Authorized Signature
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<tr>
<td>5</td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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Schedule Total: 159.18

Schedule Total: 132.64

Total PO Amount: 4737.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**: 3275.28  
**SCHEDULE TOTAL**: 2830.32  
**SCHEDULE TOTAL**: 1488.44  
**SCHEDULE TOTAL**: 769.52  
**SCHEDULE TOTAL**: 149.33  
**SCHEDULE TOTAL**: 158.51

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021945 Cineplex Digital Media US Inc. 137 Northfield Drive West Waterloo ON N2L 5A6 Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Valerie Govan</td>
</tr>
<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>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><strong>Quantity</strong></td>
</tr>
<tr>
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<tr>
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<tr>
<td><strong>Schedule Total</strong></td>
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<thead>
<tr>
<th>7</th>
<th>Shipping - to be billed at actual</th>
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<thead>
<tr>
<th>8</th>
<th>Project Management - includes scheduling delivery of hardware and site activation.</th>
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<tr>
<td>3</td>
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<thead>
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<th>Service Delivery - includes content readiness.</th>
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<tbody>
<tr>
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</table>
**Purchase Order**

**Vendor:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center

**Supplier:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Software Subscription</td>
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<td>(Includes monthly Flex Local software)</td>
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**Schedule Total:** 72.00

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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 10918.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**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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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Tax Exempt?</th>
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<td>51041.65</td>
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<td>67083.30</td>
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<td>Scripture</td>
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<td>51041.65</td>
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<td>2 - 1</td>
<td>FY24 Operating Expenses</td>
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<td>16041.65</td>
<td>16041.65</td>
<td>09/20/2023</td>
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<td>16041.65</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## S开出方: 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

## 购买方:  
UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>线-序号</th>
<th>项目/描述</th>
<th>报税/免税标识</th>
<th>报税/免税ID</th>
<th>生产商ID</th>
<th>数量</th>
<th>单位</th>
<th>PO价格</th>
<th>扩展金额</th>
<th>订货日期</th>
<th>保留金额</th>
<th>订货日期</th>
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<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td>09/20/2023</td>
<td>09/20/2023</td>
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## 注意: 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

## 联系人: Barraza, Ashley  
Barraza@untsystem.edu

## 收货地址:  
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## 支付条款

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<th>运费条款</th>
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## 货物总金额

| 货物总金额 | 175000.00 |

## 增值税豁免

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## 补货选项

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## 备注

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PDS Mail Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total __________________________
Total PO Amount __________________________

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

This is not a valid purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
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<td>915024.96</td>
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<td>FY24 Annual PO - Hall Park Utilities</td>
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<td>FY24 Annual PO - Hall Park Opex</td>
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<td>Dest. prepay &amp; add</td>
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<td>Ground</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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**Total PO Amount** 2116924.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | Clark Hall MEP - IDIQ  
Amendment #1 - Construction Administration Services | | 1.00 | EA | 39975.00 | 39975.00 | 09/20/2023 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
39975.00

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**Schedule Total**  
0.01

**Total PO Amount**  
39975.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
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<td>09/21/2023</td>
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**Schedule Total**
297445.95

**Total PO Amount**
297445.95

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Purchase Order**

**NT752-NT00002011**

**Date**

09-01-2023

**Dispatch Via Print**

**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

---

**Authorized Signature**
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<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>73500.00</td>
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Schedule Total 73500.00

Total PO Amount 73500.00
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Credit Card Fees</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00002019  
09-21-2023  
Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

<table>
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<tr>
<td>1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
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<tr>
<td>2</td>
<td>Automatic XYZ sample stage</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>3</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>4</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>5</td>
<td>Virtual Training of Nanoscience Products</td>
<td></td>
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<td>EA</td>
<td>0.00</td>
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<td>6</td>
<td>Needle adapter pack</td>
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<td>384.09</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

**Schedule Total**: 0.00

---

**Authorized Signature**
**Suppliers:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td></td>
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<td>for C311-300</td>
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<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>1.00 EA</td>
<td>23887.04</td>
<td>23887.04</td>
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<td></td>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
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<td>1.00 EA</td>
<td>597.38</td>
<td>597.38</td>
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<td></td>
<td></td>
<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>1.00 EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
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<tr>
<td></td>
<td></td>
<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00 EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
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<td></td>
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<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00 EA</td>
<td>1490.00</td>
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**Schedule Total**  
384.09  
23887.04  
597.38  
2428.44  
6525.00  
1490.00
**Purchase Order**

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<tr>
<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

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**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042832  
**Rental One**  
**4101 Gateway Dr**  
**Colleyville TX 76034**  
**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**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total**  4944.00

**Total PO Amount**  4944.00

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**Supplier:** 0000016984 Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
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United States

---

**Purchase Order**
NT752-NT00002033 09-21-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

---

**Authorized Signature**
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

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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>CBS Roofing E&amp;G FY24 Annual PO</td>
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Schedule Total  15000.00

Total PO Amount  15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Millipak Express 40 final filter, 0.22um</td>
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**Total PO Amount**  
1373.31

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**Authorized Signature**
**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
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**Schedule Total**
4349.00

**Total PO Amount**
4349.00
## Purchase Order

**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**

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<th>PO Price</th>
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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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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United States

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**Schedule Total**  
0.01

**Total PO Amount**  
162000.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>NT752-NT00002079</td>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**  
  - Phone/ Email: 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **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

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: **Standard**

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**Schedule Total**

5059.00

**Total PO Amount**

5059.00
Purchase Order

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<td>Plants in Design TX</td>
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Schedule Total

13200.00

Total PO Amount

13200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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**Schedule Total**  
290000.00

**Total PO Amount**  
290000.00

---

Authorized Signature
Supplier: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 416.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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<th>Due Date</th>
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<tbody>
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<td>1</td>
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<td>1.00</td>
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<td>Freezer Quart Bags</td>
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</tbody>
</table>
**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

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 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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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Custom Made Tie - Green w/logo</td>
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**Total PO Amount**  
6529.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>packaging</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.  
1.00  
EA  
3800.00  
3800.00  
09/26/2023

**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:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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### Tax Exempt?

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Authorized Signature
**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplicate**

- **Purchase Order Number**: NT752-NT00002149
- **Date**: 09-26-2023
- **Revision**: 

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000005153

Archive Supplies Inc

8925 Sterling St Ste 150

Irving TX 75063

United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brianna Sosa

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
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<th>Mfg ID</th>
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**Schedule Total**: 122.95

**Total PO Amount**: 7071.34

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|            | 33580.04        |

**Total PO Amount**

|            | 33580.04        |
## Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID:  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1500°C Compact Muffle Furnace (4.7"x4.7"x4.7", 1.7L) with ProgrammableController - KSL-1500X-S |  |  | 1.00 | EA | 4896.00 | 4896.00 | 09/26/2023

**Schedule Total**  
| 4896.00

2 | CE Certified |  |  | 1.00 | EA | 0.00 | 0.00 | 09/26/2023

**Schedule Total**  
| 0.00

3 | Handling Fee |  |  | 1.00 | EA | 90.00 | 90.00 | 09/26/2023

**Schedule Total**  
| 90.00

4 | Shipping Fee |  |  | 1.00 | EA | 435.00 | 435.00 | 09/26/2023

**Schedule Total**  
| 435.00

**Total PO Amount**  
| 5421.00
**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:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Previously Executed Amendments 1-4 - Replace PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-NT00002158</td>
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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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**Schedule Total**  
1.00

| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |        | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023     |

**Schedule Total**  
898.56

**Total PO Amount**  
899.56

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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
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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<td>Nelnet Services FY24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
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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>
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<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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<tr>
<td>3 - 1</td>
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<tr>
<td>4 - 1</td>
<td>Windows 11 Pro, English, French, Spanish</td>
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<tr>
<td>6 - 1</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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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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

**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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.00

**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: 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? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
Purchase Order

| Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Supplier Information

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Customer Information

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:** 10967.28
**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 246.24

Schedule Total 430.92

Total PO Amount 11644.44
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 450.28

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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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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

<table>
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| 1        | GA05106830  
TK90932508T Calendar  
Planning Board  
Properties Magnetic  
Mounting/Mobility  
Type Wall Mounted Dry Erase Surface  
Type Steel Dry Erase  
Height 38 in Dry Erase Width 50 in Dry  
Erase Surface Finish Matte Includes  
Mounting System Board  
Frame Material Alumi | 1.00 | EA | 209.80 | 209.80 | 09/28/2023 |

**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
209.80

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000003467 TK Elevator (fka thyssenkrupp)</td>
<td>Ship To:</td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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**Schedule Total** 270000.00

**Total PO Amount** 270000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033874
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1841633.40</td>
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**Schedule Total**  
1841633.40

| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |        | 1.00 EA  |     | 15343.00  | 15343.00    | 09/29/2023 |                             |

**Schedule Total**  
15343.00

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 |        | 1.00 EA  |     | 99303.14  | 99303.14    | 09/29/2023 |                             |

**Schedule Total**  
99303.14

| 4 - 1    | Change Order #2 & Change Order #3 & Change Order #4 |        | 1.00 EA  |     | 742067.04 | 742067.04  | 09/29/2023 |                             |

**Schedule Total**  
742067.04

| 5 - 1    | Change order #5 |        | 1.00 EA  |     | 84994.28  | 84994.28    | 04/18/2024 |                             |

**Schedule Total**  
84994.28

**Total PO Amount**  
2783340.86

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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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**Schedule Total**

|          | 83297.02 |

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**Schedule Total**

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**Schedule Total**

|          | 71846.64 |

**Total PO Amount**

|          | 157235.71 |

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**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

---

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000073678  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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

**Author:** [Signature]

**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:**  
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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Line Items

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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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| 1 - 1    | 106R03897  
Xerox VersaLink C605  
magenta original toner cartridge | 2.00 EA | 197.79 | 395.58 | 09/29/2023 |
| 2 - 1    | 106R03691  
Xerox WorkCentre 6515  
Extra High Capacity magenta original toner ca | 1.00 EA | 179.39 | 179.39 | 09/29/2023 |
| 3 - 1    | 106R03690  
Xerox WorkCentre 6515  
Extra High Capacity cyan original toner cartr | 1.00 EA | 179.39 | 179.39 | 09/29/2023 |
| 4 - 1    | 101R00602  
Xerox Drum Cartridge | 1.00 EA | 201.88 | 201.88 | 09/29/2023 |
| 5 - 1    | 106R03944  
Xerox VersaLink B605  
B615 black toner cartridge | 1.00 EA | 408.36 | 408.36 | 09/29/2023 |

**Schedule Total**

395.58

179.39

179.39

201.88

408.36

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Purchase Order  
Page: 2 of 2

DUPlicate Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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6 - 1 NWYPG  
Dell  black  
original  toner  cartridge

1.00 EA  99.10  99.10  09/29/2023

Schedule Total  99.10

7 - 1 GGCTW  
Dell  High Yield  
black  original  toner cartridge  Use and Return

1.00 EA  170.68  170.68  09/29/2023

Schedule Total  170.68

Total PO Amount  1634.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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>
<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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<th>Due Date</th>
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<td>University of Alabama</td>
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<td>87470.87</td>
<td>87470.87</td>
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<td>Standard</td>
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**Schedule Total**

87470.87

**Total PO Amount**

87470.87
**Purchase Order**

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<td>10-02-2023</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001508 Fisher Scientific</td>
<td></td>
</tr>
<tr>
<td>ACCT# 826610-005 PO Box 404705</td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30384-4705 United States</td>
<td></td>
</tr>
</tbody>
</table>

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>
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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>NITRIC ACID TRACE MIL 500ML</td>
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<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
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</table>

Schedule Total

58.15

Total PO Amount

58.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

**Ship To:**
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**Attention:** 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>Schedule Total</th>
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<td>1 - 1</td>
<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE</td>
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<td>46.00</td>
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<td>10/01/2023</td>
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| 2 - 1 | Shipping and Handling Charges | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 | 28.00 |

**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Ulone Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
Authorized Signature

| Supplier | 00000002014 Schneider Electric USA Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center |
| 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 | Schneider Electric FY24 Annual PO | | 1.00 | EA | 187744.00 | 187744.00 | 10/02/2023 |

Schedule Total 187744.00

Total PO Amount 187744.00
**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
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**Schedule Total** 150.00

| 2 - 1    | Poly(styrene), ,-bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |

**Schedule Total** 300.00

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |

**Schedule Total** 300.00

**Total PO Amount** 750.00
**Purchase Order**

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<tbody>
<tr>
<td>101 RM Towers N Bowenpally Secunderabad 50009 India</td>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
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**Schedule Total** 868.00

| **Total PO Amount** | 868.00 |

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**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

<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>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>193666.34</td>
<td>193666.34</td>
<td>10/04/2023</td>
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</tbody>
</table>

**Schedule Total**
193666.34

**Total PO Amount**
193666.34
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>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>October: Internal Packing and Moving and Disposal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
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<tr>
<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<tr>
<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td>10/04/2023</td>
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<tr>
<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td>MISC</td>
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**Schedule Total**  3820.00

**Schedule Total**  3820.00

**Schedule Total**  1910.00

**Schedule Total**  1910.00

**Schedule Total**  1910.00

**Schedule Total**  1910.00

**Schedule Total**  1595.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

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<td>MNTN</td>
<td>Attention: Hannah Kronenberger</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>823 Congress Ave # 1827</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Austin TX 78768-2437</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 | Service Form Request | | 1.00 | EA | 30000.00 | 30000.00 | 10/04/2023 |

**Schedule Total**

| **Total PO Amount** | 30000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** 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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**Total PO Amount**  
2475.00

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**Authorization:**

Authorized Signature
**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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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>National Cheng Kung University</td>
<td>UNT System Business Service Center</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53942.98</td>
<td>53942.98</td>
<td>10/05/2023</td>
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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**DUPLICATE**

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<td>10-05-2023</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000033036

Glen Research LLC

22825 Davis Dr Ste 100

Sterling VA 20164-4441

United States

---

**TAX EXEMPT?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 Sublimed 1H-Tetrazole in Anhydrous Acetonitrile

2.00 EA

110.00

220.00

10/05/2023

**Schedule Total**

220.00

---

2 - 1 Acetonitrile anhydrous

4.00 EA

15.00

60.00

10/05/2023

**Schedule Total**

60.00

---

3 - 1 Acetonitrile, anhydrous

2.00 EA

40.00

80.00

10/05/2023

**Schedule Total**

80.00

---

4 - 1 Tetrahydrofuran/ Acetic Anhydride

30.00 EA

2.00

60.00

10/05/2023

**Schedule Total**

60.00

---

5 - 1 10% 1-Methylimidazole in Tetrahydrofuran/Pyr
dine

2.00 EA

40.00

80.00

10/05/2023

**Schedule Total**

80.00

---

6 - 1 0.02M Iodine in Tetrahydrofuran/ Water/Pyridine

1.00 EA

40.00

40.00

10/05/2023

---

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/05/2023</td>
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**Total PO Amount**  
700.00

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: UNT Discovery Park

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>CINTAS-Service Request Form</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total
1600.00

#### Total PO Amount
1600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**

**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>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
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**Schedule Total** 2995.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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<td>10/06/2023</td>
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</table>

**Schedule Total** 95.00

**Total PO Amount** 3090.00

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>MADKMAG-71K-06</td>
<td>Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
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**Schedule Total**  
1900.00

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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Emergency - Rawlins Hall Cornice | | 1.00 | EA | | 25000.00 | 25000.00 | 10/06/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
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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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>UOM</th>
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<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>15820.00</td>
<td>15820.00</td>
<td>10/09/2023</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/09/2023</td>
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<td>Pending Amendments</td>
<td>1.00</td>
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**Schedule Total:** 15820.00  
**Schedule Total:** 100.00  
**Schedule Total:** 0.01

**Total PO Amount:** 15920.01

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:** 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>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Etix Blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
<p>| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>Service Form Request</td>
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**Schedule Total**

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<th><strong>Total PO Amount</strong></th>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 18732.38
**Supplier:** 0000038807  
Scienctech Inc.  
1450 Global Drive  
London  N6N 1R3  
Canada

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
560.00

**Total PO Amount**  
41535.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Ruben Alvarado

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2025.00

**Total PO Amount** 2025.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11329.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
**Due Date**

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**Total PO Amount**  
141088.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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- DELIVERY CHARGE: 480.00
- ENERGY CHARGE FOR LIQUID ARGON: 540.00
- FILL, ARGON: 26640.00
- HAZARDOUS MATERIAL CHARGE: 96.00
- NETWORK CHARGE FOR LIQUID ARGON: 1440.00
- RENTAL MICROBULK LIQUID NITROGEN TANK: 6282.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 35478.00

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**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:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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**Schedule Total:** 2420.06

**Total PO Amount:** 2420.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTPLICATE**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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Total PO Amount 175.60
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Schedule Total: 9000.00

Total PO Amount: 9000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000005450  
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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<td>T2 Permit Direct FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson

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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2025.30

**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

**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**

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1    | PS12FX           |        | 2.00     | EA  | 114.87   | 229.74       | 10/12/2023|
|          | 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 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
229.74

| 3 - 1    | 60SS12I          |        | 2.00     | EA  | 135.08   | 270.16       | 10/12/2023|
|          | 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 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
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**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
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**Schedule Total** 340.00

**Schedule Total** 478.94

**Schedule Total** 200.54
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Schedule Total 312.52

Schedule Total 151.38

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 13 - 1   | ZUSA-TF-VAC-83 |        | 4.00     | EA  | 8.61     | 34.44       | 10/12/2023 |
|          | 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 | |     | | | | |

**Schedule Total** 34.44

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Schedule Total 70.52

| 15 - 1  | ZUSA-TF-VAC-78 Clamp           | TK91561129T | 4.00    | EA  | 15.17    | 60.68        | 10/12/2023 |
|         | Clamp Type Clamp              |        |          |     |          |              |            |
|         | Clamp Connection Type         |        |          |     |          |              |            |
|         | Wing Nut Compatible           |        |          |     |          |              |            |
|         | Tube Size 1 in                |        |          |     |          |              |            |
|         | Material 304                  |        |          |     |          |              |            |
|         | Stainless Steel               |        |          |     |          |              |            |
|         | Includes Lanyard No           |        |          |     |          |              |            |
|         | Maximum Operating Pressure 85 psi |       |          |     |          |              |            |
|         | Maximum Operating Temperature 320 Degrees F | |     |     |          |              |            |
|         | Degrees F Trade No.           |        |          |     |          |              |            |
|         | 25 Compatible Flange Outs     |        |          |     |          |              |            |

Schedule Total 60.68

| 16 - 1  | ZUSA-TF-VAC-77 Clamp           | TK91561130T | 4.00    | EA  | 12.06    | 48.24        | 10/12/2023 |
|         | Clamp Type Clamp              |        |          |     |          |              |            |
|         | Clamp Connection Type         |        |          |     |          |              |            |
|         | Wing Nut Compatible           |        |          |     |          |              |            |
|         |                                |        |          |     |          |              |            |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT000002522 10-12-2023  
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

**Attention:** UNT Discovery Park

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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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Fitting Shape Cap | Trade No. 25 Vacuum R | 19 – 1 | ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum | | 4.00 | EA | 9.54 | 38.16 | 10/12/2023 |
Schedule Total | | | | | 43.80 |

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19 – 1 | ZUSA-TF-VAC-73 | TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum |

Schedule Total 38.16

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19 – 1 | ZUSA-TF-VAC-73 | TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum |

Schedule Total 38.16

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20 – 1 | 2EXG8 | TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F |

Schedule Total | 45.74 |

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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
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**Schedule Total:** 110.10

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**Authorized Signature**
The document appears to be a Purchase Order from the University of North Texas, UNT System Business Service Center, located at Denton TX 76205, United States. The Purchase Order is addressed to Jill Roys, and the supplier is Mavich Grainger Products, located at 525 Commerce St, Southlake TX 76092, United States.

The following table outlines the items, descriptions, and details for the 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>
<td>24 - 1</td>
<td>G-MVSP-25M</td>
<td>TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem</td>
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<td>4.00</td>
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<td>25 - 1</td>
<td>ZUSA-TF-VAC-4</td>
<td>TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 in</td>
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<td>4.00</td>
<td>EA</td>
<td>78.95</td>
<td>315.80</td>
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The document notes that it is a duplicate dispatch via print and contains various terms and conditions including payment terms, freight terms, and shipment details. The document is marked as not a valid Purchase Order and states that it is reproduced for reporting purposes only.

The signature section at the bottom of the document is labeled as "Authorized Signature."
**Purchase Order**

**Author: University of North Texas**
**Address:** UNT System Business Service Center
**City:** Denton TX 76205
**State:** United States

**Supplier:** 0000016893
**Company:** Mavich Grainger Products
**Address:** 525 Commerce St
**City:** Southlake TX 76092
**State:** 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:
**Email:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

**Tax Exempt?**

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**Schedule Total:** 99.45

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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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp</td>
<td>2.00 EA</td>
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<td>30 - 1</td>
<td>20AN63 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>
<td>1.00 EA</td>
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**Schedule Total**
99.45

**Schedule Total**
33.44

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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

### Line-Sch  
**Item/Description:** TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 0.00  
**Extended Amt:** 0.00  
**Due Date:** 10/12/2023

**Schedule Total:** 18.34

**Schedule Total:** 0.00

**Total PO Amount:** 4025.47

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Total PO Amount: 262.00
Purchase Order

**Authorized Signature**

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<td>PO Box 290</td>
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| Total PO Amount | 42162.88 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@ventsistem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Lines

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<th>Item/Description</th>
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Schedule Total 1000.00

Total PO Amount 1000.00
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Supplier:** 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson

**Bill 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:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
192925.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>249 W Thornhill Dr</td>
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<td>Fort Worth TX 76115-2621</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia 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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| 2 - 1    | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023   |

Schedule Total 272.00

Total PO Amount 544.00

Authorized Signature
**Purchase Order**

*University of North Texas*  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States | Ship To: 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**  
38543.81

**Total PO Amount**  
38543.81

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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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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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

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Line</th>
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**Schedule Total:** 128.80  
**Schedule Total:** 1486.72  
**Schedule Total:** 457.24  
**Schedule Total:** 128.80  
**Schedule Total:** 1486.72
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** 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

### Sales Details

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**Total Schedule:** 457.24 + 128.80 + 731.40 + 611.80 = 2,128.24

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**Authorized Signature**
## Purchase Order

###CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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

<table>
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**Schedule Total** 3158.00

| 18 - 1   | Project Management Services |        | 1.00 EA  |     | 65.00    | 65.00        | 10/13/2023  |

**Schedule Total** 65.00

| 19 - 1   | Add #1 Proposal 7124 - Storage - March 2024 |        | 1.00 EA  |     | 721.50   | 721.50       | 01/24/2024  |

**Schedule Total** 721.50

**Total PO Amount** 40149.72

---

**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  
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| 2 - 1 | WAVEWORKS,23DX28H,END PANEL,LAMINATE | | 8.00 | EA | 153.08 | 1224.64 | 10/13/2023 |

**Schedule Total** 1224.64

| 3 - 1 | WAVEWORKS,23DX36W, LATERAL FILE, UNDERSURFACE,2 | | 16.00 | EA | 553.14 | 8850.24 | 10/13/2023 |

**Schedule Total** 8850.24

| 4 - 1 | WAVEWORKS,36WX50H, BOOKCASE,DOUBLE DOORS,SET | | 8.00 | EA | 515.76 | 4126.08 | 10/13/2023 |

**Schedule Total** 4126.08

| 5 - 1 | WAVEWORKS,24DX36W, SURFACE,RECTANGULAR, HPL | | 8.00 | EA | 233.62 | 1868.96 | 10/13/2023 |

**Schedule Total** 1868.96

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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51.64

51.64

51.64

51.64

1286.94

2212.56
### Purchase Order Information

**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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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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### Purchase Order

**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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc   
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**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 | **Tax Exempt?**
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2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back | 0000023043 | 20.00 | EA | 242.44 | 4848.80 | 10/13/2023 |
| 2        | GOBI Midback Lounge Chair | | 4.00 | EA | 1122.00 | 4488.00 | 10/13/2023 |
| 3        | GOBI Midback Lounge Chair - Fabric Silica | | 2.00 | EA | 1056.00 | 2112.00 | 10/13/2023 |
| 4        | Hexy Highback Mesh Back Standard Synchro w/ Seat | | 10.00 | EA | 349.36 | 3493.60 | 10/13/2023 |
| 5        | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat | | 54.00 | EA | 337.04 | 18200.16 | 10/13/2023 |

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Denton TX 76205 United States

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|             | SRB 2nd Floor Renovation - Proposal  
2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back | 0000023043 | 20.00 | EA | 242.44 | 4848.80 | 10/13/2023 |
|             | GOBI Midback Lounge Chair | | 4.00 | EA | 1122.00 | 4488.00 | 10/13/2023 |
|             | GOBI Midback Lounge Chair - Fabric Silica | | 2.00 | EA | 1056.00 | 2112.00 | 10/13/2023 |
|             | Hexy Highback Mesh Back Standard Synchro w/ Seat | | 10.00 | EA | 349.36 | 3493.60 | 10/13/2023 |
|             | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat | | 54.00 | EA | 337.04 | 18200.16 | 10/13/2023 |

**Schedule Total**: 4848.80  
**Schedule Total**: 4488.00  
**Schedule Total**: 2112.00  
**Schedule Total**: 3493.60  
**Schedule Total**: 18200.16

Authorized Signature
# Purchase Order

**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

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000004474 Metro Golf Cars</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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|**Ship To:** Snyder, Owain Spencer |**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 |
|**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND |
|**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu |
|**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** |**Item/Description**  
**Schedule Total**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 7 - 1 | CON 7/10 - Driver/Passenger Side Mirrors | 1.00 EA | 225.00 | 225.00 | 10/13/2023 |
| 8 - 1 | CON 8/10 - Canopy Grab Handles: (Qty 4) | 1.00 EA | 120.00 | 120.00 | 10/13/2023 |
| 9 - 1 | CON 9/10 - Club Car Transporter Weather Enclosure | 1.00 EA | 1995.00 | 1995.00 | 10/13/2023 |
| 10 - 1 | CON 10/10 - Dealer Prep and Delivery | 1.00 EA | 275.00 | 275.00 | 10/13/2023 |

**Total PO Amount**  
19631.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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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: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 541.00
Total PO Amount 541.00
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 24450.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

300000.00

Authorized Signature
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Schedule Total 150000.00

Total PO Amount 150000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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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

---

**Tax Exempt?**:  
**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940-369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000023446 McGough Construction Co LLC 2737 Fairview Ave N St Paul MN 55113 United States |
| Ship To: |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

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**Total PO Amount** 92397.03
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
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**Excise Registration Code:** 2023-1026

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**Schedule Total:**

| Schedule Total | 1.00 |
**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

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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:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 17518.00

**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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Bill To: UNT System Business Service 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:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 449911.01
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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| 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

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**Authorized Signature**

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>11 - 1</td>
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<td>14 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**

- 107.35
- 77.90

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Line Item Details

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**Total PO Amount**
5412.15

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**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905 | FIRETRON INC  
| 10101 Stafford Centre Dr  
| Stafford TX 77477-5025  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ryan Paris | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

### Ship To

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**

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### Total PO Amount

- **Total PO Amount:** 439.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00002774  
10-19-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00002774  
10-19-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00002774  
10-19-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00002774  
10-19-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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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

## Purchase Order Information

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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**

518.40

**Total PO Amount**

518.40

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. 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**

3800.00

**Total PO Amount**

3800.00

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Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00002784  
**Purchase Date**: 10-20-2023  
**Revision**: 1 - 2024-06-20

**Supplier**: 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
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**: 2500.00

**Total PO Amount**: 2500.00

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**Authorized Signature**
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Schedule Total 268669.20

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**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

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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Total PO Amount = 303598.80

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UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Currency</td>
</tr>
</tbody>
</table>
| Bill To:           UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Supplier:** 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:** Kimberly Roy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tangocard subject payments</td>
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<td>26.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Miniature DC pump (50-1500mL/min)</td>
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**Total PO Amount** 912.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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</tr>
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Total PO Amount: 34000.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**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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### 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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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>Mavich Grainger Products</td>
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<td>TK92143063T SHIPPING FEES</td>
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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

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

<table>
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**Schedule Total**
21160.74

**Total PO Amount**
67478.76

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Ship To: 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

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Buyer: Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Dest, prepay & add

Freight Terms: GROUND

Ship Via: GROUND

Buyer Phone/ Email: 940/369-5500
Buyer Phone/ Email: Owain.Snyder@untsystem.edu

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Purchase Order Date: 10-23-2023
Revision: DUPLICATE Dispatch Via Print

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Total PO Amount: 42413.00

Authorized Signature
### 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:** 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

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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**Total PO Amount: 22500.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Canon Aug 23 – Nov 30, 2023 prints and images | | | 1.00 | EA | 306.00 | Standard | 306.00 | 10/23/2023

**Schedule Total**

306.00

2 | Canon Sept 23–Nov 23 for copier lease | | | 1.00 | EA | 474.24 | Standard | 474.24 | 10/23/2023

**Schedule Total**

474.24

**Total PO Amount**

780.24

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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:** 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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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
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Schedule Total 33075.75

| 2 - 1     | 30% / CON 3/3 - Laser Installation and training |       | 1.00     | EA  | 33075.75 | 33075.75   | 10/23/2023 |

Schedule Total 33075.75

| 3 - 1     | 40% / CON 1/3 - Compress 10 |       | 1.00     | EA  | 44101.00 | 44101.00   | 10/23/2023 |

Schedule Total 44101.00

**Total PO Amount** 110252.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 7865 Tower</td>
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<td>2.00</td>
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<td>5203.00</td>
<td>10406.00</td>
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**Schedule Total**

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| 2 - 1 | Dell 24 Monitor - P2422H |                       | 2.00 | EA  | 165.00 | 330.00 | 10/23/2023 |

**Schedule Total**

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| 3 - 1 | XPS 15 9530 |                       | 1.00 | EA  | 3571.54 | 3571.54 | 10/23/2023 |

**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:**  
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**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>JAIN Honorarium</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line-Sch 1  | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 1 - Lines 1-3 | 1.00 EA | 393.35 | 393.35 | 10/23/2023 |
| 2 - 1       | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 2 - Lines 4-14 | 1.00 EA | 10166.55 | 10166.55 | 10/23/2023 |
| 3 - 1       | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 3 - Lines 15-24 | 1.00 EA | 8904.09 | 8904.09 | 10/23/2023 |
| 4 - 1       | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 4 - Lines 25-33 | 1.00 EA | 13716.28 | 13716.28 | 10/23/2023 |

**Schedule Total**  
393.35

**Schedule Total**  
10166.55

**Schedule Total**  
8904.09

**Schedule Total**  
13716.28

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td>40799</td>
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<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>40799</td>
<td>1.00</td>
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<td>36450.22</td>
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**Attention:** Chad Joyce  
**Purchase Order Date Revision:** NT752-NT00002849 10-23-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**

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Purchase Order

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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
<td>1.00 EA</td>
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<td>Bond Fee - Receipt must be provided upon invoice</td>
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**Total PO Amount** 231308.92

Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
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---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** 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 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>Mfg ID</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:** 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

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**Attention:** Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER: 0000062610**  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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>10-23-2023</td>
<td>1 - 2024-06-20</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier:** 0000024161
- Sam Pack's Five Star Ford
- 1635 IH 35 E
- Carrollton TX 75011-0098
- United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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**Schedule Total**
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             |                | 1 - 1    | Service Form Request:  
Dr. Cherry-Paul |        | 1.00     | EA  | 8000.00   | 8000.00   | 10/24/2023 |

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
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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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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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**Schedule Total**

14680.00

**Total PO Amount**

14680.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total 5800.00
Total PO Amount 5800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
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<td>Aurora Isabella-Sundrops painting</td>
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<td>920.00</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
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**
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<th>Line-Sch</th>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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Total PO Amount: 207769.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization 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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**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

---

**Tax Exempt?** | **Line-Sch** | **Item/Description**  
---|---|---
**Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Replace LSB Failing DI Water System Piping - General Construction Agreement |
| | | 1.00 | EA | 93850.00 | 93850.00 | 10/26/2023 |

**Schedule Total** 93850.00

2 - 1 | Payment & Performance Bond |
| | | 1.00 | EA | 2347.00 | 2347.00 | 10/26/2023 |

**Schedule Total** 2347.00

3 - 1 | Pending Change Orders |
| | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total** 0.01

**Total PO Amount** 96197.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**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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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total:** 80155.56

**Total PO Amount:** 80155.56

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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:  
Lidia Arvisu

### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Replenishment Option:  
Standard

### Manufacturer ID:  
0000055801

**Image Retrieval Inc**  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

---

### Supplier:  
0000055801

### Supplier Contact:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Buyer:  
Barraza,Ashley

### Payment Terms:  
30 days Dest, prepay & add

### Freight Terms:  
Ground

### Ship Via:  
Ground

### Purchase Order Date:  
10-26-2023

### Purchase Order Number:  
NT752-NT00002934

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### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image. | 33333.00 | EA | 0.60 | 19999.80 | 10/26/2023

**Schedule Total** | **19999.80**

2 | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023

**Schedule Total** | **0.00**

3 | Output Format: All images will be captured in TIFF image format. | 1.00 | EA | 0.00 | 0.00 | 10/26/2023

**Schedule Total** | **0.00**

---

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>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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</thead>
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| Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lidia Arvisu | UNT System Business 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**  
**Total PO Amount**  
19999.80

---

**Authorized Signature**
**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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.  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@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 |

<p>| Tax Exempt? |
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<th>Due Date</th>
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| Schedule Total | 23040.00 |

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<td>EA</td>
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| Schedule Total | 0.01 |

Total PO Amount 23040.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00002956
10-27-2023

**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:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature

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<td>NEW FORD TRANSIT</td>
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**Schedule Total**

47391.01

**Total PO Amount**

47391.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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Total PO Amount 1250.00
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**Total PO Amount:** 11836.09
Purchase Order

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Total PO Amount 37717.45
## 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

### Tax Exempt?

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<td>Payment &amp; Performance Bond</td>
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### Tax Exempt ID:

**Company:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

### Replenishment Option:

- **Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date
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### Schedule Total

- 35009.64
- 334.00
- 0.01

### Total PO Amount

- 35343.65

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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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT FIRE ONLY (Kerr Hall) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
31965.81
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
0.01

Total PO Amount  
21882.52

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  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 0.01

Total PO Amount: 12984.49

Authorized Signature
**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:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator</td>
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<td>7 - 1</td>
<td>N4694D ECAL module 67 GHz 2-port 1.85 mm Keysight Care Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C Keysight Care Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A</td>
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**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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</table>
| 8 - 1    | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Return to Keysight Warranty - 1 year  
BEPU Program 100% | 11901D Adapter 2.4 mm female to APC-3.5 mm male | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 9 - 1    | N9910X RF and MW handheld analyzer accessories. | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 10 - 1   | N9910X RF and MW handheld analyzer accessories | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 11 - 1   | N9910X RF and MW handheld analyzer accessories. | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

| 12 - 1   | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**  
0.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000071049 Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Britany King | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | N2823A Cable assembly, coaxial phased matchedpair, 1 m | | 1.00 | EA | 4470.15 | 4470.15 | 10/31/2023 | 4470.15 |
| | | | | | | | | | | | | | | 4470.15 |
| | | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | | 0.00 |
| N5448B Cable assembly, coaxial phased matchedpair, 25 cm | | | | | | | | | | | | | | | |
| 15443A Matched cable pair Return to Keysight Warranty - 1 year | | | | | | | | | | | | | | | |
| Total PO Amount | | | | | | | | | | | | | | | 199164.70 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000039724
  - Hyatt Regency Frisco-Dallas
  - 2615 Preston Rd
  - Frisco TX 75034-9434
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jennifer Coraluzzi
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total** 62887.05

**Total PO Amount** 62887.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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**Schedule Total:** 32404.42

**Schedule Total:** 5566.00

**Schedule Total:** 6920.00

**Schedule Total:** 0.01

**Total PO Amount:** 44890.43
Purchase Order

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<td>30 days</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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<table>
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**Schedule Total** 41333.27

**Total PO Amount** 41333.27

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Authorized Signature

---
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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Schedule Total 0.01

Total PO Amount 5040.01
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This document is reproduced for reporting purposes only.

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Schedule Total 6480.00

Total PO Amount 6480.01
**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | **CON 24180 - Tommy Gate:** Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform** |  |  | 1.00 | EA | 5320.00 | 5320.00 | 10/31/2023  
|  |  |  |  |  |  |  |  |  
2 | **CON 24180 - Freight** |  |  | 1.00 | EA | 230.00 | 230.00 | 10/31/2023  
|  |  |  |  |  |  |  |  |  
3 | **CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install.** |  |  | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023  
|  |  |  |  |  |  |  |  |  
4 | **CON 24180 - Shop Supplies** |  |  | 1.00 | EA | 61.20 | 61.20 | 10/31/2023  
|  |  |  |  |  |  |  |  |  

**Total PO Amount**  
7141.20

Authorized Signature

---

**DUPLICATE**  
**Date**  
NT752-NT00003058  
10-31-2023  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**  
---

This is a PREVIEW of your Purchase Order. To view the full document, please visit: [Purchase Order Document](#)

---

**commercial tool and equipment service**

**1004 s woodrow ln**

**denton tx 76205-6320**

**united states**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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

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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>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>1</td>
<td>20.00 EA</td>
<td>350.00</td>
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<td>MUL-T-LOCK</td>
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**Total PO Amount**  
14075.00

Authorized Signature
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**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 47300.00

Total PO Amount 47300.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</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

**Authorized Signature**

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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>Mike Flores</th>
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**Schedule Total**

| Total PO Amount | 3522.40 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062500 MIDSCI
115 Cassens Ct
Fenton MO 63026
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?**

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<th>Line-Sch</th>
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**Schedule Total**

1170.00

| 2 - 1    | AlphaPette 0.5-10 uL Pipettor (A-10) |                      | 1.00    | EA  | 0.00     | 0.00         | 11/01/2023 |

**Schedule Total**

0.00

| 3 - 1    | AlphaPette 10-100 uL Pipettor |                      | 2.00    | EA  | 0.00     | 0.00         | 11/01/2023 |

**Schedule Total**

0.00

| 4 - 1    | AlphaPette 100-1000uL Pipettor |                      | 2.00    | EA  | 0.00     | 0.00         | 11/01/2023 |

**Schedule Total**

0.00

| 5 - 1    | 10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips |                      | 1.00    | EA  | 52.75    | 52.75        | 11/01/2023 |

**Schedule Total**

52.75

| 6 - 1    | 100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips |                      | 1.00    | EA  | 50.75    | 50.75        | 11/01/2023 |

**Schedule Total**

50.75

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Buyer:**  
Laduke, Rebecca A

<table>
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 Details

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

## Bill To Details

**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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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

55000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 1 of 2

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
2490.48

Schedule Total
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Schedule Total
2571.48

Schedule Total
300.00

Schedule Total
1095.00

Schedule Total
434.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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SCHEDULE TOTAL: 10714.00

TOTAL PO AMOUNT: 10714.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** Cindy Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
523000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>UNV Arkansas GF70119 LL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11510.00</td>
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<td>11/03/2023</td>
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</table>

**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000017391
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

<table>
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<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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<tr>
<td></td>
<td>Starbucks Renovation</td>
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**Schedule Total**
173173.34

**Total PO Amount**
173173.34

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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>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td>1.00</td>
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<td>588794.48</td>
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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032291 GraphicVision LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td>1 - 1</td>
<td>Graphic Vision Schedule FM</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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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>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 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

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>1 - Canon Financials</td>
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<td>1.00</td>
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<td>12132.05</td>
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Schedule Total: 12132.05

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<tr>
<td>2 - copies Canon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/06/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 14132.05

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Denton Record Chronicle</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9180.00</td>
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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
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<td></td>
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**Schedule Total**  
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<td>2</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
82108.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Disinfecting Wipes</td>
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<td>Wireless Mouse &amp; Keyboard</td>
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<td>Black Sharpies</td>
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<td>2.00</td>
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<td>7.63</td>
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**Total PO Amount**

|        | 229.27 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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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>
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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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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
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<td>11/06/2023</td>
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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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>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:** 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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>ML filter, #53</td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
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<td></td>
<td>Rimmed frame</td>
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**Schedule Total**  
**621.00**

| 2 - 1    | energy series mug | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 |

**Schedule Total**  
**0.00**

**Total PO Amount**  
**621.00**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

## Ship To
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## Attention
Brynn Fox

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Package HiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp; D (RDC)</td>
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<td>1.00</td>
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<td>5720.00</td>
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<td>11/06/2023</td>
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<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>11/06/2023</td>
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Schedule Total 5720.00

Schedule Total 140.00

Total PO Amount 5860.00
Purchase Order

**Supplier:** 0000011519
University of Wisconsin-Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>UNV Wisconsin GF70128 Lang</td>
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<td>11/06/2023</td>
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**Schedule Total**
53400.81

**Total PO Amount**
53400.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000003650

University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

---

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
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<td>7524.00</td>
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</table>

**Schedule Total**

7524.00

**Total PO Amount**

7524.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
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**Purchase Order**

**Purchase Order**
NT752-NT00003203        Date: 11-06-2023

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

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Denton TX 76205
United States

**Attention:** Nicole Berry

---

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>kewaune ADA sink, cupboard cabinet, etc</td>
<td></td>
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<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
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<td>11/06/2023</td>
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**Schedule Total**

5726.00

**Total PO Amount**

5726.00
### Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
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>
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<tr>
<td></td>
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<td>Spin Processor</td>
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<td>6895.00</td>
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<td>2 - 1</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
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<td>1245.00</td>
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Total PO Amount: **8140.00**
## Purchase Order Details

**Supplier:** 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

<table>
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<th>Extended Amt</th>
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<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>CON 4/5 - Components for DIC</td>
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<td>5 - 1</td>
<td>CON 5/5 - Gliding stage</td>
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<td>1.00</td>
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<td>3556.15</td>
<td>3556.15</td>
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<td>6 - 1</td>
<td>D-C DIC SLIDER 40X I</td>
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**Schedule Total:**

17560.39

5909.54

7010.64

6497.40

3556.15

837.20

837.20

**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>Freight Terms</th>
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<tr>
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<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount:**  
$41371.32

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8633.31</td>
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**Schedule Total**
8633.31

**Total PO Amount**
8633.31
**Purchase Order**

**Suppliers:**
- 0000006682 Bio-Rad Laboratories
  - 2000 Alfred Nobel Drive
  - Hercules CA 94547
  - United States

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**Attention:** Kandice Green

**Bill To:**
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tr>
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<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>2</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td>0.00</td>
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<td>11/07/2023</td>
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<tr>
<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>0.00</td>
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<td>11/07/2023</td>
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<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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<td>11/07/2023</td>
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**Schedule Total**

**Schedule Total**
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<td>SsoAdvanced Universal SYBR Green Supermix</td>
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<td>1.00 EA</td>
<td>0.00</td>
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<td>11/07/2023</td>
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<td></td>
<td>200 x 20 ul rxns 2 ml</td>
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<td></td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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<td>1.00 EA</td>
<td>27995.00</td>
<td>27995.00</td>
<td>11/07/2023</td>
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Total PO Amount: 28265.90
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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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 |
|------|------------------|--------|----------|-----|----------|--------------|---------|

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line Sch</th>
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<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>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>760.80</td>
<td>31192.80</td>
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<td>31192.80</td>
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| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |
|          | | | | | | | |
| Schedule Total | | | 3085.00 | | | | |

**Total PO Amount**  
34277.80

---

Authorized Signature

---
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
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<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
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<td>Payment Bond</td>
<td></td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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<td>0.01</td>
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**Schedule Total**

34248.90

1250.00

0.01

**Total PO Amount**
35498.91
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

### DUPLEX Duplicate Print
- **Purchase Order**: NT752-NT00003258  
- **Date**: 11-07-2023  
- **Revision**:  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier**: 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States  

### Ship To Information
- **Ship To**: This is not a valid Purchase Order.  
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### Attention
- **Attention**: Taelon Payne  

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Excise Registration Code
- **Excise Registration Code**: 2023-1428

### Tax Exempt Information
- **Tax Exempt?**:  
- **Tax Exempt ID**:  

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Product Unit Price  
          |          | 1.00 | EA    | 2650.00   | 2650.00     | 11/07/2023|
|          | Quantity         |          |      |          |              |           |
|          |                  |          |      |          |              |           |
|          | SubtotalMobile   |          |      |          |              |           |
|          | Precision 7770   |          |      |          |              |           |

**Schedule Total**: 2650.00

| 2 - 1    | Dell Performance Dock- WD19DCS | 1.00 | EA    | 229.49   | 229.49      | 11/07/2023|
|          |                                  |      |       |          |            |           |

**Schedule Total**: 229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | 1.00 | EA    | 428.99   | 428.99      | 11/07/2023|
|          |                                                              |      |       |          |            |           |

**Schedule Total**: 428.99

**Total PO Amount**: 3308.48

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004867  
Texas Radiology Associates, LLP  
PO Box 3368  
Indianapolis IN 46206-3368  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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**Total PO Amount**  
10000.00

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**Attention:** Shari Ruhberg  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>
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**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>1.00</td>
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<td>81360.00</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>11/08/2023</td>
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Total PO Amount: 82960.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE
- **Purchase Order Date**: 11-08-2023
- **Revision**

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**

#### Ship Via
- **GROUND**

#### Buyer
- **Morales,Gabriel Adrian**
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

#### Supplier:
- **0000019754**
- **PeproTech Inc**
- **PO Box 74007674**
- **Chicago IL 60674-7674**
- **United States**

#### Attention:
- **Russell Jordan**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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<td>1.00</td>
<td>EA</td>
<td>189.90</td>
<td>189.90</td>
<td>11/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>1.00</td>
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<td>606.60</td>
<td>606.60</td>
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<td>Freight</td>
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<td>30.00</td>
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<td>11/08/2023</td>
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**Schedule Total**
- **189.90**
- **606.60**
- **30.00**

**Total PO Amount**
- **826.50**

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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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>EA</td>
<td>Standard</td>
<td>1150.00</td>
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<td>11/09/2023</td>
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<td>Dell Latitude 5540</td>
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<td>11/09/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000019443</th>
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</table>
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-------------|  
| **Attention:** | Vickie Napier  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Tax Exempt?** | Yes  
| **Tax Exempt ID:** |  
| **Line-Sch** |  
| **Item/Description** | ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso  
| **Mfg ID** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 5771.00  
| **Extended Amt** | 5771.00  
| **Due Date** | 11/09/2023

**Total PO Amount**  
5771.00

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<tbody>
<tr>
<td>1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>EA</td>
<td>5889.59</td>
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**Schedule Total**

5889.59

**Total PO Amount**

5889.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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<td>992-00165 CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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Schedule Total  14895.00

Total PO Amount  14895.00
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**Supplier:** 000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
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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<td>1.00</td>
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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000033747</td>
</tr>
<tr>
<td>Etix, Inc.</td>
<td>909 Aviation Pkwy Ste 900</td>
</tr>
<tr>
<td></td>
<td>Morrisville NC 27560-9000</td>
</tr>
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<td>United States</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>
</tr>
<tr>
<td>Attention:</td>
<td>Brynn Fox</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
<td>0000033747</td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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<td>1.00</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

### 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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### Supplier

- **Supplier:** 0000036753
- **Lawrence Azim Rashid**
- **6310 Felled Timber Springs Ln**
- **Sugar Land TX 77479-4944**
- **United States**

### Ship To

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Amy Woods

### 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

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<th>PO Price</th>
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<tr>
<td>develop and plan the</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>Marketing for Musicians</td>
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### Schedule Total

- **2000.00**

### Total PO Amount

- **2000.00**

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000019443 Alamo Music Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>San Antonio TX 78205</td>
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<td>Denton TX 76205</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators | | 1.00 | EA | 14109.00 | | 14109.00 | 11/09/2023 |

**Schedule Total** | 14109.00

**Total PO Amount** | 14109.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>0000021980 Micromeritics Instrument Corporation 4356 Communications Dr Norcross GA 30093 United States</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></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></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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<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

**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**: 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.

**Buyer**: Morales,Gabriel Adrian

940/369-5500 Gabriel Morales@untsystem.edu

---

**Tax Exempt?**: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount: 55000.00
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0424

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<td>Ricoh IMC6010</td>
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<td>Maintenance GoldBW Images</td>
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**Total PO Amount**  
381.00

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Authorized Signature
### Supplier Information

- **Supplier:** 0000031169 Vermeulens
- **Address:** 75 State St Ste 100
- **City:** Boston MA 02109-1826
- **Country:** 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:** Meredith Butler

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00003357
- **Date:** 11-10-2023
- **Revised:**

### Payment Terms

- **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:** Replenishment Option: Standard

### Line Item Details

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<td>1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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<td>12000.00</td>
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<td><strong>12000.00</strong></td>
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<td>2</td>
<td>Pending Amendments if Necessary</td>
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### Total PO Amount

- **Total PO Amount:** 12000.01

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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**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

### Authorized Signature

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** 00000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Orkin FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
# Purchase Order

**Supplier:** Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td>1.00 EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.01
## Purchase Order

### Supplier
000072203
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?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
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**Schedule Total**

0.01

**Total PO Amount**

5950.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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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>
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<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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**Authorized Signature**
Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 11/13 - 1.33* O. D. CF flange, blank</td>
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<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Schedule Total**

2200.00

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**Schedule Total**

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**Total PO Amount**

22620.00
**Purchase Order**

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**Schedule Total**
192.87

**Total PO Amount**
192.87

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**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
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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 | U-Haul Corporation  
| | PO Box 52128  
| | Phoenix AZ 85072-2128  
| | United States |

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**Attention:** Jennifer Cripps  
**Bill 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**  
2639.66

**Total PO Amount**  
2639.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**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>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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**Schedule Total** 927.62

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**Schedule Total** 276.94

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**Schedule Total** 94.60

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**Schedule Total** 125.62

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**Schedule Total** 31.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00003423  
11-13-2023  
**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?**  
**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:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untuemsystem.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:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

### Tax Exempt?
- **Tax Exempt ID:**

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>1.00</td>
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<td>19910.00</td>
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**Schedule Total**
- 19910.00

**Total PO Amount**
- 19910.01

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000024161 | Sam Pack's Five Star Ford  
| 1635 IH 35 E  
| Carrollton TX 75011-0098  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ron Allred |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | 0000024161 |
| Item/Description | FY24 2025 Ford F-750  
| 24' Box Truck with Lift Gate |
| Mfg ID | 96482.18 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 96482.18 |
| Extended Amt | 96482.18 |
| Due Date | 11/14/2023 |

Schedule Total 96482.18

Total PO Amount 96482.18

Authorized Signature
**Purchase Order**

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<tr>
<td>0000016850 Novogene Corporation Inc 823 Anchorage Place Chula Vista CA 91914 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
- Line-Sch: Yes
- Item/Description: Human mRNA Sequencing (Wobi)

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<th>Due Date</th>
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<td>1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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**Schedule Total**
- 4056.00

**Total PO Amount**
- 4056.00

**Authorized Signature**
**Purchase Order**

**Company Information**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000021467
- Konica Minolta Business Solutions USA
- 21719 Network Place
- Chicago IL 60673
- United States

**Ship To:**
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**Attention:** Tami Deaton
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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- 182.85

|          | Color Copies           |        | 1.00     | EA  | 20.00    | 20.00        | 11/15/2023 |

**Schedule Total**
- 20.00

|          | B&W Copies             |        | 1.00     | EA  | 20.00    | 20.00        | 11/15/2023 |

**Schedule Total**
- 20.00

**Total PO Amount**
- 222.85

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:**  
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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>Supplier</th>
<th>SwiftData Technology</th>
<th>17 Rutgers Rd</th>
<th>Cherry Hill NJ 08034-1234</th>
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<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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</tr>
<tr>
<td><strong>Address:</strong></td>
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<tr>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total:** 9735.00

**Schedule Total:** 1622.50

**Total PO Amount:** 11357.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 – 1    |             | McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States | Supplier: 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
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 | 1.00 | EA | 3090.00 | 3090.00 | 11/15/2023 |

**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**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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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:** 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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**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

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>2 Year Extended Warranty</td>
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| Authorized Signature |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
Purchase Order

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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>10 - 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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>EA</td>
<td>260.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>12 - 1</td>
<td>Insurance - Lift Gate</td>
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<td>Delivery required if you don’t have a forklift</td>
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<td>13 - 1</td>
<td>CON 12/12 - Freight</td>
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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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 18926.57

**Schedule Total**

260.00

2200.00 11/16/2023

1121.57 11/16/2023

1121.57

18926.57

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000001674</th>
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<tbody>
<tr>
<td>Online Computer Library Center Inc</td>
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<tr>
<td>6565 Kilgour Place</td>
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<tr>
<td>Dublin OH 43017</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

This is not a valid Purchase Order.
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**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1</td>
<td>CCP On-going Record</td>
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<td>Delivery service</td>
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**Schedule Total**
128.39

| 2     | CCP On-going Records   |        | 1000.00  | EA  | .39      | 390.00       | 11/16/2023   |
|       | Delivery Service       |        |          |     |          |              |              |
|       | September 2023         |        |          |     |          |              |              |

**Schedule Total**
390.00

| 3     | CCP On-going Records   |        | 400.00   | EA  | 0.37     | 148.00       | 11/16/2023   |
|       | Delivery Service       |        |          |     |          |              |              |
|       | October 2023           |        |          |     |          |              |              |

**Schedule Total**
148.00

**Total PO Amount**
666.39

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
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</table>

**Schedule Total:** 12295.36

**Total PO Amount:** 12295.36
| Supplier: 0000065815 Omatic Software, LLC 3200 N Carolina Ave North Charleston SC 29405-7822 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>Service Form Request- Omatic for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
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| Schedule Total | 9050.17 |
| Total PO Amount | 9050.17 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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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:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>EA</td>
<td>4000.00</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY 24 UrbanSitter contract</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

### Ship To:

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### Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 13240.88 | 13240.88    | 11/16/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
| Schedule Total |                  |        |          |     |          | 13240.88    |          |

| 3 - 1    | Change Order #1    |        | 1.00     | EA  | 24978.00 | 24978.00    | 11/16/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
| Schedule Total |                  |        |          |     |          | 24978.00    |          |

| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 11/16/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
| Schedule Total |                  |        |          |     |          | 0.01        |          |

**Total PO Amount:** 700262.89

---

Authorized Signature
## Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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**Total PO Amount**  
1760.01

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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>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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Schedule Total 27598.00

Schedule Total 13280.00

Schedule Total 1430.00

Total PO Amount 42308.00
Authorized Signature

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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>87995.82</td>
<td>87995.82</td>
<td>11/20/2023</td>
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**Total PO Amount** 1503572.11

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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
### Purchase Order

**DUPPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003265

University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

**Ship To:**

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**Attention:** Selcuk Acar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Line-Sch: 1

**Tax Exempt ID:**

- Item/Description: Subaward to U of Georgia-fnal amount

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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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<td>Subaward to U of Georgia-fnal amount</td>
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<td>13121.34</td>
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**Schedule Total:** 13121.34

**Total PO Amount:** 13121.34

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for $73.75 | | 1.00 | EA | 14999.00 | 14999.00 | 11/20/2023 |

**Schedule Total** 14999.00

**Total PO Amount** 14999.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Supplier</th>
<th>Techline Sports Lighting, LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Taelon Payne</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<td>Due Date</td>
<td></td>
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<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<td>1.00</td>
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<td>36900.00</td>
<td>36900.00</td>
<td>11/20/2023</td>
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Schedule Total 36900.00

Total PO Amount 36900.00
## Purchase Order

**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

### Line

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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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<td>Hardware, including upfront warranties</td>
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<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
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<td>11/21/2023</td>
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<td>Hardware Delivery Management</td>
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<td>2275.00</td>
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**Schedule Total**  
8671.40

**Total PO Amount**  
10946.40

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00
### Purchase Order

**Purchase Order**

**NT752-NT00003610**

**Date**: 11-21-2023

**Revision**:Ship Via GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: 

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supplier**: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

**Ship To**: 
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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Item/Description</th>
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<td>EA</td>
<td>1985.00</td>
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<td>DVLUS-101S VOILA CHAIR</td>
<td>2.00</td>
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**Line-Sch**

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

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**Total Schedule**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| UPHOLSTERED OTTOMAN  
42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782-201 Note : IN GOLDFINCH FABRIC | | | | | | | |
<p>| <strong>Schedule Total</strong> | | | | | 1554.00 | | |
| 6 - 1 FREIGHT | | | 1.00 | EA | 2200.00 | 2200.00 | 11/21/2023 |
| <strong>Schedule Total</strong> | | | | | 2200.00 | | |
| 7 - 1 INSTALL | | | 1.00 | EA | 2400.00 | 2400.00 | 11/21/2023 |
| <strong>Schedule Total</strong> | | | | | 2400.00 | | |
| 8 - 1 Change Order | | | 1.00 | EA | 0.01 | 0.01 | 11/21/2023 |
| <strong>Schedule Total</strong> | | | | | 0.01 | | |
| <strong>Total PO Amount</strong> | | | | | <strong>10582.01</strong> | | |</p>
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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068022  
**Scene Savers**  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
125482.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Chassidy Olainu-Alade</td>
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<td>EA</td>
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</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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:** 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  

<table>
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<th>Line-Sch</th>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</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:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
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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 | Karcher 11.03.23 | | 1.00 | EA | 1087.27 | 1087.27 | 11/22/2023

**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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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  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**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

<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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| 1 - 1 | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order | | 1.00 | EA | 19360.00 | 19360.00 | 11/22/2023 |

**Schedule Total**  
19360.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1050.00 | 1050.00 | 11/22/2023 |

**Schedule Total**  
1050.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
20410.01

Authorized Signature
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<td>QL-00079916</td>
<td>(Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
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<td>(Con) DeltaDiode-265 UV LED 265nm +/10-ITEM: o/n QL-00079920</td>
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<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 72000.00

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Authorized Signature

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### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain. Snyder@untsystem.edu

### Supplier
- 0000018080
- Nouveau Construction & Technology, L.P.
- 118 Lynn Ave Ste 300
- Lewisville TX 75057-3706
- United States

### Ship To
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### Attention
- Randy Salsman

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option
- Standard

### Tax Exempt?

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**  
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15353.00  
191742.38  
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**Total PO Amount**  
1392626.15

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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**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:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sarah Evans-Verbit Graphic Medicine | 1.00 | EA | 1000.00 | 1000.00 | 1000.00 | 11/27/2023

**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**Vendor:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Newton NJ 07860</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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United States
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<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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Purchase Order

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Total PO Amount 18280.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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<td>Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
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**University of North Texas**  
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### Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |        | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 |
|          |                  |        |         |    |          |              |          |
|          |                  |        | Schedule Total | | 33.55 |
| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHN  
HTSU: 9001.90.4000 |        | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |
|          |                  |        |         |    |          |              |          |
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| 11 - 1   | Shipping & Handling | | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |
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2212.30

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Authorized Signature
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
17277.00

**Total PO Amount**  
236933.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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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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**Schedule Total**

- 1 - 1: $3065.28
- 2 - 1: $1060.65
- 3 - 1: $53.98

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**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**

---

**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

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<tr>
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<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
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

**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 | TD Industries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION | Carl Parson  
| BILL TO | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| REPLENISHMENT OPTION: | Standard

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**Schedule Total**  
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| 2 - 1   | Bonds |      | 1.00     | EA   | 3175.67  | 3175.67     | 11/28/2023|

**Schedule Total**  
3175.67

| 3 - 1   | Pending Change Orders |      | 1.00     | EA   | 0.01     | 0.01        | 11/28/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
181466.89

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Strip Light | 4.00 EA | 118.85 | 475.40 | 11/28/2023 |

**Schedule Total** 475.40

2 - 1 | Magnetic Mounting Bracket | 4.00 EA | 30.00 | 120.00 | 11/28/2023 |

**Schedule Total** 120.00

3 - 1 | Hex Drive Flat Head Screw | 1.00 EA | 7.34 | 7.34 | 11/28/2023 |

**Schedule Total** 7.34

4 - 1 | Steel grit blasting media | 1.00 EA | 65.86 | 65.86 | 11/28/2023 |

**Schedule Total** 65.86

5 - 1 | Foam Tape | 1.00 EA | 59.17 | 59.17 | 11/28/2023 |

**Schedule Total** 59.17

6 - 1 | Flexible Adhesive | 1.00 EA | 8.96 | 8.96 | 11/28/2023 |

**Schedule Total** 8.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT Discovery Park | UNT System Business Service 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: 38241.50

Schedule Total: 3400.00

Schedule Total: 800.00

Schedule Total: 1266.50

Schedule Total: 8498.12
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Replenishment Option: Standard

Total PO Amount 66839.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Great Hills Corporate Center</td>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement
1.00 EA 142600.00 142600.00 11/28/2023

Schedule Total 142600.00

2 - 1 Payment & Performance Bond
1.00 EA 3700.00 3700.00 11/28/2023

Schedule Total 3700.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 11/28/2023

Schedule Total 0.01

Total PO Amount 146300.01

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
- 0000001041
- INDIGO AMERICA INC
- PO Box 50329
- Woburn MA 01815-0329
- United States

### Transportation
- THIS IS NOT A VALID PURCHASE ORDER.
- THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

### Attention
- Printing and Distribution Solutions

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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- 12000.00

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<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
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<td>172800.00</td>
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### Schedule Total
- 172800.00

### Total PO Amount
- 184800.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Schedule Total | 12.09 |
| Schedule Total | 12.52 |
| Schedule Total | 12.06 |
| Schedule Total | 28.16 |
| Schedule Total | 320.63 |
**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
<td></td>
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<td>24.95</td>
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**Schedule Total**

| 7 - 1    | POWERTEC Plastic Safety Push Block and Stick Set (5-Piece) |              |       | 1.00     | EA  | 20.53   | 20.53       | 11/29/2023 |

**Schedule Total**

| 8 - 1    | WEN 72 in. Woodcutting Band Saw Blade with 14 TPI and 1/8 in. W |              |       | 1.00     | EA  | 14.31   | 14.31       | 11/29/2023 |

**Schedule Total**

**Total PO Amount**

445.25
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<td>General Outdoor Category 6 Cable</td>
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<td>Panduit Jack Style Mod Plug</td>
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<td>Misc Materials</td>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>440.00</td>
<td>11/29/2023</td>
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<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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<td>780.00</td>
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**Total PO Amount**: 5676.80

**Supplier**: 500015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention**: Carlos Valdez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
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>Jay Ferguson FY24</td>
<td>TX4T</td>
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**Schedule Total**

| Total PO Amount | 950.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste  
2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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Schedule Total: 1003702.04

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Schedule Total: 426488.76

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Schedule Total: 269649.26

Total PO Amount: 1699840.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices 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:** 46339.72
Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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<td>TAS Inspection of facility after construction is complete</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency:**

---

**Attention:** Leslie 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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**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:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
637.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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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

- **Purchase Order Number**: NT752-NT00003885  
- **Date**: 12-04-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**:
- **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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Alison Adgate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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**Schedule Total**
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| 2 - 1    | Payment & Performance Bond             | 1.00     | EA  |                        | 6480.00           | 6480.00      | 12/04/2023  |

**Schedule Total**
6480.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 1/23/2024 & Change Order #3 (HEAF funded portion) | 1.00     | EA  |                        | 63376.80          | 63376.80     | 12/04/2023  |

**Schedule Total**
63376.80

| 4 - 1    | Change Order #2 & Change Order #3 (Local funded portion) | 1.00     | EA  |                        | 30318.65          | 30318.65     | 03/28/2024  |

**Schedule Total**
30318.65

| 5 - 1    | Change Order #4 - HEAF funded           | 1.00     | EA  |                        | 2234.35           | 2234.35      | 04/11/2024  |

**Schedule Total**
2234.35

**Authorized Signature**
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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** 746.34

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**Schedule Total** 5275.28

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**Schedule Total** 1662.36

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**Schedule Total** 2384.76

**Authorize Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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

### Ship To:

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### 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

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**Item/Description**  
**Tax Exempt ID**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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| Schedule Total | 148.00  |
| Schedule Total | 1492.68 |
| Schedule Total | 5089.14 |

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 33280.28

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
<th>315 E Robinson St</th>
<th>Suite 200</th>
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<td>Attention: Connie Verdin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total
18994.50

Total PO Amount
18994.50

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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**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.

**Ship To:**
Laduke, Rebecca A
Laduke@untsystem.edu

**PO Number:**
NT752-NT00003911
12-04-2023

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | L215-PLANARIA, BROWN | deliver on 1/15/24 | 14.00 | EA | 11.21 | 156.94 | 12/04/2023 |
| | | | | | | | **Schedule Total** | **156.94** |
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 |
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**Authorized Signature**
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**Total PO Amount**

1155.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**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**

**Supplier:** 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 31273.00

**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00003958 12-05-2023

**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:** 9972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**

**Attention:**

**Bill To:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**
**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | | | | | | |
2 - 1 | PP-SBT-230219-02 (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | | |
3 - 1 | PP-SBT-230612-3SU (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**
960.00

**Total PO Amount**
2880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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United States

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**Schedule Total**  
960.00

|     |                  |        |          |     |          |              |          |
| 2 - 1 | PP-SBT-221011-02 | (10th Gen double lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**  
960.00

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| 3 - 1 | PP-SBT-221011-03 | (10th Gen triple lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total**  
960.00

**Total PO Amount**  
2880.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Schedule Total* 960.00

*Schedule Total* 960.00

*Schedule Total* 960.00

**Total PO Amount** 7680.00

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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:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

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**Schedule Total** 0.01

**Total PO Amount** 250000.01

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Authorized Signature
**Purchase Order**

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<td>Attention: Vickie Napier</td>
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**Schedule Total** 279103.00

**Total PO Amount** 279103.00

Authorized Signature
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Schedule Total 383333.29

Total PO Amount 383333.29
## 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:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
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United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
18810.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
<th>PO Box 340</th>
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**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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**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:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**Purchase Order**
NT752-NT00004025
12-08-2023

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**Total PO Amount**
58650.01

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**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: | RCS Flooring Services, LLC |
| Supplier: (Address): | 8314 White Settlement Rd |
| Supplier: (City, State, Zip): | White Settlement TX 76108-1605 |
| Supplier: (Phone, Email): | 940/369-5500, Owain.Snyder@untsystem.edu |
| Buyer: | Snyder, Owain Spencer |
| Buyer: (Phone, Email): | 940/369-5500, Owain.Snyder@untsystem.edu |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Send Invoices to: (Address): | 1112 Dallas Dr., Ste. 4200 |
| Send Invoices to: (City, State, Zip): | Denton TX 76205 |
| Send Invoices to: (United States): | United States |

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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>EA</td>
<td>5900.00</td>
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Schedule Total: 5900.00

Schedule Total: 960.00

Total PO Amount: 6860.00
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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<td>DFW APFA - Quarterly Meeting</td>
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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:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:** 0000040373
University of Kentucky
Research Foundations
109 Kinkead Hall
Lexington KY 40506-0057
United States

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**Schedule Total**

25000.00

**Total PO Amount**

77472.00

Authorized Signature
Purchase Order

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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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** 19963.71

**Schedule Total** 20289.00

**Total PO Amount** 40252.71

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
2012.87

**Schedule Total**
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**Total PO Amount**
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---

Authorized Signature
# Purchase Order

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total** 17170.00

**Total PO Amount** 17170.00
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000014020
  - Texas Woman's University
  - Research & Sponsored Programs
  - PO Box 425619
  - Denton TX 76204-5619
  - United States

- **Ship To:**
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- **Attention:** Amanda Hurst
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 12694.00

**Total PO Amount**

- 12694.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>GF30077 8/01/2019 - 7/31/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>272839.96</td>
<td>272839.96</td>
<td>12/11/2023</td>
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Schedule Total: 272839.96
Total PO Amount: 272839.96
**Purchase Order**

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041606 Plano Office Supply 1405 E Plano Pkwy Plano TX 75074 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</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>Supplier:</strong> 0000041606 Plano Office Supply 1405 E Plano Pkwy Plano TX 75074 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Leslie Gatson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>271.10</td>
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**Schedule Total** 3253.20

**Total PO Amount** 3253.21

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:
0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:
0000015637

## Attention:
Leslie Gatson

## Ship To:
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## Supplier:
0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>Physics 206 to 207 and Surplus</td>
<td>1.00 EA</td>
<td>1341.00</td>
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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</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 | 0000000627 | 308 Construction, LLC  
| | | 11835 Hilltop Rd  
| | | Argyle TX 76226-3108  
| | | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| | | | | |

| Attention | Taelon Payne
| | | | |

| Bill To | UNT System Business Service Center  
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | | |
| 1 | Woodhill Complex Cameras |  | 1.00 | EA | 32695.00 | 32695.00 | 12/12/2023 |

| Schedule Total | 32695.00 |

| Total PO Amount | 32695.00 |

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**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | Date | Revision |
| | | |
| NT752-NT00004110 | 12-12-2023 |

| 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 |

| Currency |
| |
| |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount** 6100.01
**Purchase Order**

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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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</table>

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HON HMN2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK</td>
<td>56.00 EA</td>
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**Schedule Total** 18088.00

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<td>2</td>
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<td>HON HMAGANG Interlink IQ Elect Ganging Hardware</td>
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**Schedule Total** 1568.00

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<td>HON HMT1860E--, N-$(L2STD)-,LSW1 SW</td>
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**Schedule Total** 5656.00

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<td>Indeco Freight</td>
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<td>6</td>
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</table>

**Schedule Total** 2688.00

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**Authorized Signature**
Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
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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

Total PO Amount 39648.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040509  
**Strategies for Open Science**  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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:** 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

<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>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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Schedule Total 1660.58

| 2 - 1     | Green Area |        | 1.00     | EA  | Standard             | 1660.58  | 1660.58      | 12/12/2023 |

Schedule Total 1660.58

| 3 - 1     | Purple Area |        | 1.00     | EA  | Standard             | 5484.98  | 5484.98      | 12/12/2023 |

Schedule Total 5484.98

| 4 - 1     | Training Room |        | 1.00     | EA  | Standard             | 31760.54 | 31760.54     | 12/12/2023 |

Schedule Total 31760.54

| 5 - 1     | TANGRAM TO RECEIVE, DELIVER AND INSTALL |        | 1.00     | EA  | Standard             | 13399.00 | 13399.00     | 12/12/2023 |

Schedule Total 13399.00

| 6 - 1     | CO# 2-($9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards |        | 1.00     | EA  | Standard             | 10574.21 | 10574.21     | 12/12/2023 |

Schedule Total 10574.21

Authorized Signature
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| Total PO Amount | 64539.89 |
Purchase Order

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<th>Attention: Jasmin Vissage</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Schedule Total 904701.53

Total PO Amount 904701.53

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

### 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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
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**Total PO Amount**  
2590.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**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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**Total PO Amount** 77583.39

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000023075

University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

76228.00

**Total PO Amount**

93174.22

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1994.48

Total PO Amount 1994.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
354.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 | **Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID** |
| **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Book Award for Spring 2024 | 12.00 | EA | 500.00 | 6000.00 | 12/14/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
1094.88
**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

**Tax Exempt Registration Code:** 2023-1026

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### Supplier Information

**Supplier:** COACHCOMM  
**Address:** 205 TECHNOLOGY PARKWAY, AUBURN AL 36830, United States  
**Contact:** Jill Roys, Phone: 940/369-5500, Email: Jill.Roys@untsystem.edu

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Address:** 111 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Email:** invoices@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Purchase Order Details

**Purchase Order Number:** NT752-NT00004204  
**Date:** 12-14-2023

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**Total PO Amount:** 18190.00

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**Attention:** Pilar Bradfield  
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

**DUPPLICATE**  
**Dispatch Via Print**

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### 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

### Tax Exempt?

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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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### Schedule Total
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### Total PO Amount
407231.92

Authorized Signature
**University of North Texas**  
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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**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**  
148166.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**NU 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

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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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**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

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
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>Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td>Attention: Randy Salsman 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** 187683.88

**Schedule Total** 3815.00

**Schedule Total** 0.01

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Total PO Amount 967006.76
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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**Schedule Total**  
20790.00

**Total PO Amount**  
20790.01
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Carl Parsons

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| 2 - 1    | Bonds            |        | 1.00     | EA  | 3544.97  | 3544.97      | 12/18/2023|
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| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |
|          |                    |        |      |     |      |      |           |
|          | **Schedule Total** |        |      |     |      |      |           |

|          | **Total PO Amount** | | | | | | 209639.69 |

**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:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Authorized Signature

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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## Purchase Order

**Supplier:** 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**

- 591.00
- 5095.50
- 919.20
- 5290.00
- 67640.00
- 760.00
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**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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**Authorization:**

Authorized Signature

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**CHANGE ORDER - REPRINT**

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**Buyer**  
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

**Ship To:**  
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---

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 1200.00

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Schedule Total 8840.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States  

**Ship To:**  
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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** 100000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
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Purchase Order

**University of North Texas**
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. |
| 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>Dest, prepay &amp; add</td>
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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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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**  

---

## DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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### Supplier:

IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Randy Brooks  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23530.00  

**Total PO Amount**  
23530.00
Purchase Order

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<td>Archive-DW Line Sensor</td>
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Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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**Schedule Total** 24500.00

| 2 - 1       | Pending Change Orders | 1.00 | EA  | 0.01   | 0.01  | 12/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 24500.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
937.00

### Total PO Amount
937.00

Authorized Signature
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. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Les St Clair</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00004325  
12-20-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via:**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Phone/ Email**  
Snyder, Owain Spencer

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Schedule Total**  
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| 2 - 1     | Remaining Value of IDIQ Amendment #1 |          |        | 1.00 | EA   | 19000.00 | 19000.00 | 12/20/2023 |

**Schedule Total**  
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| 3 - 1     | Pending Amendments if Necessary |          |        | 1.00 | EA   | 0.01     | 0.01     | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
28800.01

---

Authorized Signature
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

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.01

Total PO Amount 33409.73
## 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.  
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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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**Purchase Order**

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Total PO Amount: $58545.01
### 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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| 2 - 1    | Reimbursable Expenses | | | | 1.00 | EA | 3000.00 | 3000.00 | 12/20/2023 | | |

**Schedule Total**  
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| 3 - 1    | Amendment #1 - Executed by R. Swanson 1/18/24 | | | | 1.00 | EA | 8805.00 | 8805.00 | 12/20/2023 | | |

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Purchase Order

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Line-Sch | Item/Description | Mfg ID | | | | | |
1 - 1 | Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253 | | 1.00 | EA | 2211672.95 | 2211672.95 | 12/20/2023 |

Schedule Total 2211672.95

2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 16137.00 | 16137.00 | 12/20/2023 |

Schedule Total 16137.00

3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

Schedule Total 0.01

Total PO Amount 2227809.96

Authorized Signature
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**Total PO Amount** 400606.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073494 | Stantec Architecture Inc  
| | 6080 Tennyson Pkwy Ste 200  
| | Plano TX 75024  
| | United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
115727.82

**Schedule Total**  
0.01

**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

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**Schedule Total:** 7556.10

**Schedule Total:** 4825.00

**Schedule Total:** 0.01

**Total PO Amount:** 12381.11
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 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:**
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**Schedule Total**
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| 2 – 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**
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**Total PO Amount**
950.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Bill To:** UNT 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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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1/8 – Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
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**Schedule Total**

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6687.27
75.00
33.00
54.00
11.50
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**Attention:** Taeon Payne  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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## 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

**Bill To:**
UNT 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:** 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

**Tax Exempt?**
**Tax Exempt ID:**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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:** 313.25
# 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

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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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**Tax Exempt?**  
**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:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: $11044.00

**Authorized Signature**
Purchase Order

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| Ship To:          | Morales, Gabriel Adrian |
|                   | 940/369-5500 |
|                   | Gabriel Morales@untsystem.edu |

| Attention:        | Mike Flores |

| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 0000040721 |

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| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

| Replenishment Option: | Standard |

| Purchase Order       | NT752-NT00004374 |
| Date                 | 12-21-2023 |
| Revision             | 1 - 2024-06-20 |

| Payment Terms        | 30 days |
| Freight Terms        | Dest, prepay & add |
| Ship Via             | GROUND |

| Buyer                | Morales, Gabriel Adrian |
| Phone/ Email         | 940/369-5500 |
|                     | Gabriel Morales@untsystem.edu |

| Currency             | |

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# Purchase Order

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

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**Attention:** Crystal Garrett  
CG24196

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
664.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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Schedule Total 110334.00

Schedule Total 2758.35

Schedule Total 0.01

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

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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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- 3161.82
- 4028.40
- 147.00
- 2813.12
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/21/2023 |

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:**  
David Jaeger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 175000.00

**Total PO Amount**: 186783.88
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**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**

**Tax Exempt?**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Schedule Total**: 5042.40
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**Supplier:** 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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**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:** Leslie 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:** 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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**Total PO Amount** 217918.35
### Supplier & Bill To Information

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order Details

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**Total PO Amount**  24940.41
## 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

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**Tax Exempt:**
**Replenishment Option:** Standard

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Total PO Amount: 10705.00
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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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 7314.94

Schedule Total 0.01

Total PO Amount 44695.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 90438.20

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004426
12-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

** Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13731.41
**Purchase Order**

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**Total PO Amount: 125695.01**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>515.00</td>
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**Total PO Amount**  
490165.00

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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Denton TX 76205  
United States
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</td>
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<td>Ashley. <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

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Attention: Yaa Darkwa  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>1 - 1</td>
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<td>01/02/2024</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
Purchase Order

Supplier: 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Purchase Order #:** NT752-NT00004448  
**Date:** 01-02-2024  
**Revision:**

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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:** 0000040388  
**Mary Gourley**  
**10809 Danesway Ln**  
**Cornelius NC 28031-9202**  
**United States**

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**Attention:** Yaa Darkwa

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000006673</td>
<td>0000606673</td>
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<td>CON 3/8 -- MirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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**Schedule Total**

52288.59

23524.47

40064.31

1808.44

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>1714.90</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td></td>
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<td>350.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Mobile Precision 5480</td>
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<td>01/02/2024</td>
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**Schedule Total** | 3493.84 |

| 2 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") | | 1.00 | EA | | 180.00 | 180.00 | 01/02/2024 |

**Schedule Total** | 180.00 |

| 3 - 1 | Dell USB Slim DVD±RW drive - DW316 | | 1.00 | EA | | 30.00 | 30.00 | 01/02/2024 |

**Schedule Total** | 30.00 |

| 4 - 1 | Dell Multi-Device Wireless Mouse - MS5320W | | 1.00 | EA | | 38.00 | 38.00 | 01/02/2024 |

**Schedule Total** | 38.00 |

| 5 - 1 | Alienware Tri-Mode Wireless Gaming Keyboard - AW920K | | 1.00 | EA | | 180.00 | 180.00 | 01/02/2024 |

**Schedule Total** | 180.00 |

| 6 - 1 | Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year | | 1.00 | EA | | 350.00 | 350.00 | 01/02/2024 |

**Schedule Total** | 350.00 |

Authorized Signature
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
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<td>EA</td>
<td>660.00</td>
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Total PO Amount: 7964.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>394900.02</td>
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**Schedule Total**

| 394900.02 |

**Total PO Amount**

| 394900.02 |
### 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 |

| 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 |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | CON 1/10 - SOLSTICE  
ACE, SYSTEM, 35F, 1K,  
HPOne-Box High Power, kilohertz &lt;35 fs  
Ti:sapphire regenerative amplifier, 1 kHz,  
ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage.  
Unit price=540,501.00  
Item Discount=329, 601.00  
Total cost =210,900.00  
ASCEND CHL of appropriate voltage.  
Unit price=540,501.00  
Item Discount=329, 601.00  
Total cost =210,900.00  
--- | SOLSTICE, Beam  
Routing kit to seed  
Solstice ACE with existing Mai SP from another Solstice ACE.  
MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00  
Item Discount=5,000.00  
Total cost=5,000.00  
--- | | 1.00 EA | 210900.00 | 0.00 | CLOSED |

**Schedule Total**  
0.00

| 2 - 1 | CON 2/10 - ASCEND  
CHILLER 1/3 HP 120V  
60HzUnit Price=11, 397.00, Item  
Discount=53,897.00, Total cost=7,500.00  
--- | | | | | | |

**Schedule Total**  
7500.00

| 3 - 1 | CON 3/10 - Non  
Standard product:  
SOLSTICE, Beam  
Routing kit to seed  
Solstice ACE with existing Mai SP from another Solstice ACE.  
MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00  
Item Discount=5,000.00  
Total cost=5,000.00  
--- | | | | | | |

**Schedule Total**  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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<td>2000.00</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
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<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

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
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<td>EA</td>
<td>250.00</td>
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<td>01/02/2024</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
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<td>7100.00</td>
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<tr>
<td>9 - 1</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>
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<td>CON 10/10 - shipping fees</td>
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- 7100.00  
- 4600.00  
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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</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:** 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:**
**Replenishment Option:** Standard

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**Total PO Amount** 144100.00

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[Authorized Signature]

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print
- **Purchase Order Date Revision:** NT752-NT00004465
- **Purchase Order Date:** 01-02-2024
- **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
- **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

### Line
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<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliert Microphone</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<tr>
<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td>0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<td>5 - 1</td>
<td>720.00</td>
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### Authorized Signature

[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

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
<td>1000.00</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
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**Schedule Total**

1000.00

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p |     |                |        | 1.00     | EA  | 1100.00  | 1100.00     | 01/02/2024 | 1100.00       |
|          | 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 |     |                |        |          |     |          |             |          |                |
|          |                  |     |                |        |          |     |          |             |          |                |

**Schedule Total**

1100.00

| 8 - 1    | Custom cable & connector package |     |                |        | 1.00     | EA  | 518.00   | 518.00      | 01/02/2024 | 518.00        |
|          |                                |     |                |        |          |     |          |             |          |                |

**Schedule Total**

518.00

---

Authorized Signature
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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

492.70

**Total PO Amount**

492.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023446  
McGough Construction Co  
LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

---

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6893614.41

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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#### CHANGE ORDER - REPRINT

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<tr>
<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:** 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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**Ship To:**  
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---

**Supplier:**  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United 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

**Universities 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

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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  Compact Column Speakers

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**Schedule Total**

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  Bluetooth

**Schedule Total**

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**Schedule Total**

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Authorized Signature
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928 Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**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:** 68.24

| 13 - 1   | C2G 8in DisplayPort| 15.39 | 1.00 | EA | 15.39 | 01/04/2024 |
|          | to HDMI Adapter - DP to HDMI Adapter - 1080p - M F | | | | |

**Schedule Total:** 15.39

| 14 - 1   | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R 15ft Cord JURM | 141.34 | 2.00 | EA | 70.67 | 01/04/2024 |
|          | | | | | | |

**Schedule Total:** 141.34

| 15 - 1   | TLP Pro 725M - Black | 2990.00 | 2.00 | EA | 1495.00 | 01/04/2024 |
|          | | | | | | |

**Schedule Total:** 2990.00

| 16 - 1   | PI 115 | 455.00 | 2.00 | EA | 227.50 | 01/04/2024 |
|          | | | | | | |

**Schedule Total:** 455.00

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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:

0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

### Supplier:

**SUPPLIER:**

Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

---

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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17 - 1 ECM S10

| 1.00 | EA | 715.00 | 715.00 | 01/04/2024 |

Schedule Total: 715.00

18 - 1 DTP CrossPoint 82 4K

IPCP Q MA 70

| 1.00 | EA | 7163.00 | 7163.00 | 01/04/2024 |

Schedule Total: 7163.00

19 - 1 DTP T DSW 4K 233

| 1.00 | EA | 1131.00 | 1131.00 | 01/04/2024 |

Schedule Total: 1131.00

20 - 1 DTP R HWP 4K 231 D -

White

| 2.00 | EA | 533.00 | 1066.00 | 01/04/2024 |

Schedule Total: 1066.00

21 - 1 DPM-HDF 4K PLUS

| 1.00 | EA | 70.49 | 70.49 | 01/04/2024 |

Schedule Total: 70.49

22 - 1 DisplayPort Ultra/3 -

3’ (90 cm)

| 2.00 | EA | 37.70 | 75.40 | 01/04/2024 |

Schedule Total: 75.40

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Total PO Amount:** 54250.46
Purchase Order

**Vendor:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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**Attention:** Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Tax Exempt?** Yes
**Replenishment Option:** Standard
**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

**SUPPLIER PHONE/EMAIL:**
Rebecca Laduke
Laduke@untsystem.edu

**BUYER:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**SHIP TO:**
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---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle | | 4.00 | EA | 1825.00 | 7300.00 | 01/04/2024

**Schedule Total** | 7300.00

2 | AED.us AED Inspection Tag | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024

**Schedule Total** | 0.00

3 | AED.us "AED Inside" Window decal | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024

**Schedule Total** | 0.00

4 | AED.us CPR ready kit (red) | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024

**Schedule Total** | 0.00

5 | AED Wall Cabinet with Alarm -Large(Square) | | 4.00 | EA | 100.00 | 400.00 | 01/04/2024

**Schedule Total** | 400.00

6 | AED.us Branded Two-Way Wall Sign | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024

**Schedule Total** | 0.00

---

**BUYER PHONE/EMAIL:**
Rebecca Laduke
Laduke@untsystem.edu

**SHIP TO:**
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---

**SUPPLIER PHONE/EMAIL:**
Rebecca Laduke
Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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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: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5788.72

Total PO Amount 5788.72

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Date
Revision
Purchase Order
NT752-NT00004523
01-04-2024
Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND
Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Attention: Lidia Arvisu

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**Buyer**

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<th>Reefuke, Rebecca A</th>
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</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@unntsystem.edu">Laduke@unntsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@unntsystem.edu
1112 Dallas Dr., Ste.
4200
Dent TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>10 - 1 CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>1.00 EA</td>
<td>22.09</td>
<td>22.09</td>
<td>01/04/2024</td>
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<td>11 - 1 CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>1.00 EA</td>
<td>8.07</td>
<td>8.07</td>
<td>01/04/2024</td>
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<td>12 - 1 CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00 EA</td>
<td>32.29</td>
<td>32.29</td>
<td>01/04/2024</td>
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<td>13 - 1 CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>250.00 EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
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<td>14 - 1 CON (14/18) - 55411-CHCNS36P11CSB0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M®Metal</td>
<td>1.00 EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
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<th>Due Date</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00</td>
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<td>330.00</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
<td></td>
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<td>1.00</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>1.00</td>
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<td>440.63</td>
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**Schedule Total** 440.63

**Total PO Amount** 12391.19
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<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration: Ship-to Country: USAHYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CG/MSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>61747.16</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</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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<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo SystemEnhanced Ext. Warranty - 3yrs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:Ship-to Country : USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>6 - 1</td>
<td>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>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>Intuvo Install Kit</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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Authorized Signature
**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

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Denton TX 76205  
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
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<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

**Schedule Total** 0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00 EA</td>
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<td>01/05/2024</td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<td>01/05/2024</td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

0.00

**Tax Exempt?**
Yes

**Tax Exempt ID:**

0000006313

**Replenishment Option:**
Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag #23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
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<td>1.00</td>
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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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<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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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<td>of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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| Schedule Total | 0.00 |

| Total PO Amount | 61747.16 |
**Purchase Order**

**Supplier:** 0000014238  
Ensoulom 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:** Carl Parsons

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
7526.89

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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>Kodama-IMLS grant</td>
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Schedule Total: 46330.00

Total PO Amount: 46330.00
**Purchase Order**

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<td>Atrium Campus LLC</td>
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<td>C/O Leader Bank</td>
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<tr>
<td>48 Northern Ave</td>
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<td>Boston MA 02110</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<td>Atrium FreightActual Freight for Agilisys Ingenico (12367231250) Ingenico</td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58

**Authorized Signature**
Purchase Order

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>CON (4/4) - shipping</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009828
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Evoqua Annual Maintenance Contract</td>
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<td>1.00</td>
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<td>7158.70</td>
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**Schedule Total**
7158.70

**Total PO Amount**
7158.70

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>11393.25</td>
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**Schedule Total** 11393.25

**Total PO Amount** 11393.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<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: Sharon McKinnis</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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**DUPLICATE**

| Purchase Order Date Revision |
| NT752-NT00004585 01-08-2024 |
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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| Buyer | Phone/ Email |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

### Tax Exempt?

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<td>1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td></td>
<td>99.99</td>
<td>37196.28</td>
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<td><strong>37196.28</strong></td>
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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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<td>196.00</td>
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<td>99.99</td>
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**Total PO Amount**

| 56794.32 |
**Purchase Order**

- **Supplier:** CHW Productions LLC
  209 S Stephanie St Ste B-169
  Suite 124
  Henderson NV 89012
  United States

- **Ship To:**
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- **Attention:** Laura George

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Items

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**Schedule Total**

|               | 4100.00               |

**Total PO Amount**

|               | 4100.00               |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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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**  
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

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# 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>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Line: 7

- **Description:** Zoom Large Meeting
- **Mfg ID:** 500 Licenses
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 12808.43
- **Extended Amt:** 12808.43
- **Due Date:** 01/09/2024

**Schedule Total:** 12808.43

### Line: 8

- **Description:** Zoom Large Meeting
- **Mfg ID:** 1000 Licenses
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1550.00
- **Extended Amt:** 1550.00
- **Due Date:** 01/09/2024

**Schedule Total:** 1550.00

### Line: 9

- **Description:** Zoom Cloud Storage
- **Mfg ID:** 40TB
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 50000.00
- **Extended Amt:** 50000.00
- **Due Date:** 01/09/2024

**Schedule Total:** 50000.00

### Line: 10

- **Description:** Zoom Cloud Storage
- **Mfg ID:** 5TB
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 5000.00
- **Extended Amt:** 5000.00
- **Due Date:** 01/09/2024

**Schedule Total:** 5000.00

**Total PO Amount:** 169554.42

---

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:  
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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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Physics - Move Furniture & Equipment | 1.00 | EA | 13370.00 | 13370.00 | 01/09/2024 | Schedule Total 13370.00
2 | Physics - Misc | 1.00 | EA | 600.00 | 600.00 | 01/09/2024 | Schedule Total 600.00
3 | Physics - Fuel | 1.00 | EA | 480.00 | 480.00 | 01/09/2024 | Schedule Total 480.00
4 | Physics - Disposal | 1.00 | EA | 450.00 | 450.00 | 01/09/2024 | Schedule Total 450.00
5 | change order Service Form Request | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | Schedule Total 0.01

**Total PO Amount** 14900.01
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000001828 Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
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

---

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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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<td>1.00</td>
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<td>3480.00</td>
<td>3480.00</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Abadi Architecture and Accessibility Inc</td>
<td></td>
</tr>
<tr>
<td>17776 Preston Rd Ste 210</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75252</td>
<td></td>
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<tr>
<td>United States</td>
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| **Attention:** Monica Madrid | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
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<th><strong>Due Date</strong></th>
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<tr>
<td>Yes</td>
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<td>Standard</td>
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<td>ADA Review</td>
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<td>EA</td>
<td>1500.00</td>
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<td>01/09/2024</td>
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| 2 | Abadi |  | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| | | | | | |  | Schedule Total | 0.01 |

| **Total PO Amount** | 1500.01 |
Purchase Order

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<th>Due Date</th>
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<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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<td>70000.00</td>
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<td>01/09/2024</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.01

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

Supplier: 0000005772
Charter Communications
da b Spectrum
PO Box 94188
Palatine IL 60094-4188
United 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
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029270 | McKinstry Essention, LLC  
| 5005 3rd Ave S  
| Seattle WA 98134-2423  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carl Parsons | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Curry Hall MEP - IDIQ  
Service Order - Commissioning & TAB Services - REPLACE  
PO 243317 | | | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 |
| 2 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Total PO Amount** | **790.01**
# 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:** 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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<tr>
<th>[Line-Sch]</th>
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<th>[UOM]</th>
<th>[PO Price]</th>
<th>[Extended Amt]</th>
<th>[Due Date]</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>Royer Commerical Interiors</td>
<td>12.00</td>
<td>EA</td>
<td>1251.00</td>
<td>15012.00</td>
<td>01/09/2024</td>
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<tr>
<td>2 - 1</td>
<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>
<td>Royer Commerical Interiors</td>
<td>12.00</td>
<td>EA</td>
<td>357.75</td>
<td>4293.00</td>
<td>01/09/2024</td>
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<td>3 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>Royer Commerical Interiors</td>
<td>4.00</td>
<td>EA</td>
<td>123.75</td>
<td>495.00</td>
<td>01/09/2024</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for</td>
<td>Royer Commerical Interiors</td>
<td>6.00</td>
<td>EA</td>
<td>123.75</td>
<td>742.50</td>
<td>01/09/2024</td>
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**Schedule Total**  
15012.00  
4293.00  
495.00  
742.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00004616  
01-09-2024  

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>5 - 1</td>
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**Schedule Total**  
742.50  

**Total PO Amount**  
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Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Burns &amp; McDonnell Engineering Company In</td>
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<td>9400 Ward Pkwy</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<td>Buyer</td>
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<tr>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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<td>EA</td>
<td>42124.50</td>
<td>42124.50</td>
<td>01/09/2024</td>
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Total PO Amount 42124.51

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Supplier:** 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

---

**Tax Exempt?**

**Tax Exempt ID:**

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Texas AirSystems, LLC</td>
<td>000005071</td>
<td>1.00</td>
<td>EA</td>
<td>421007.00</td>
<td>421007.00</td>
<td>01/09/2024</td>
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</table>
| **Ship To:** | **Attention:** Randy Salsman | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Discovery Park Lab Air Compressor Replacement - General Construction Agreement | 421007 | 421007 | 421007.00 | 01/09/2024 |
| **Schedule Total** | | | | | 421007.00 |
| 2 | Payment & Performance Bond | 15908 | 15908 | 15908.00 | 01/09/2024 |
| **Schedule Total** | | | | | 15908.00 |
| 3 | Pending Change Orders | 0.01 | 0.01 | 0.01 | 01/09/2024 |
| **Schedule Total** | | | | | 0.01 |
| **Total PO Amount** | | | | | 436915.01 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

## Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Attention:
Randy Salsman

## PO Date:
01-09-2024

## Supplier Address:
711 S Elm St
Denton TX 76201-6809
United States

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment & Freight Terms:
30 days Dest, prepay & add GROUND

## Due Date:
01/09/2024

## Necessary Information:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Total PO Amount:
184760.62

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<th>Line</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181044.61</td>
<td>181044.61</td>
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<td>2 - 1</td>
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# 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:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

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Authorized Signature
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>395.00</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>EA</td>
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Schedule Total: 422.00

Schedule Total: 344.00

Schedule Total: 1298.00

Schedule Total: 1580.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Replenishment Option:** Standard  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
COE Dean Search Service Form Request  
1.00  
EA  
90000.00  
90000.00  
01/09/2024

Schedule Total  
90000.00

Total PO Amount  
90000.00

---

Authorized Signature
Purchase Order

| 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 |

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Schedule Total 587.00

Total PO Amount 587.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States  

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Attention: Randy Brooks  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
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

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

---

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| ATTENTION: | Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| TAX EXEMPT? |  
TAX EXEMPT ID: |  
LINE- | NAME/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMOUNT | DUE DATE | REPLENISHMENT OPTION: Standard  
SCH |  |  |  |  |  |  |  |  
1 | CON (7/7) - Critical Spare Parts Kit |  |  |  |  |  |  |  

| TOTAL PO AMOUNT | 479,200.00 |

| Change Order - Reprint | Dispatch Via Print  
Purchase Order | Date | Revision  
NT752-NT00004708 | 01-12-2024 | 3 - 2024-06-20  
Payment Terms | Freight Terms | Ship Via  
30 days | Dest, prepay & add | GROUND  
Buyer | Phone/ Email  
Morales, Gabriel Adrian | 940/369-5500 | Gabriel. Morales@untsystem.edu  

| Supplier: |  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? |  
TAX EXEMPT ID: |  
LINE- | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMOUNT | DUE DATE | REPLENISHMENT OPTION: Standard  
SCH |  |  |  |  |  |  |  |  |  

| SCHEDULE TOTAL | 14,200.00 |
| SCHEDULE TOTAL | 12,000.00 |

| TOTAL PO AMOUNT | 479,200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard
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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### 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

- **Number**: 0000008066
- **Name**: Career Mosaic Pvt Ltd
- **Address**: 701 Suyojan NR Hotel President, Off CG Rd Navrangpura Ahmedabad GJ 380009 India

### Ship To

- **Attention**: Joe Knight
- **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?

- **Status**: Yes
- **ID**: Replenishment Option: Standard

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### Schedule Total

- **Total PO Amount**: 35000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td>1.00 EA</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00 EA</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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**Total PO Amount:** 490200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000067790

Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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:** 1887.00

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**Schedule Total:** 2050.00

**Total PO Amount:** 3937.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24306  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

36492.00
## 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 11500.00
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
10347.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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<td>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

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?

[ ] Yes  [ ] No

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5565.01

---

Authorized Signature
# Purchased Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
| | 16837 Addison Road Ste 500  
| | Addison TX 75001-5610  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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| Total PO Amount | 7433.84 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States  

**Ship To:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**PO Price**  
**UOM**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
94276.00  

**Total PO Amount**  
94276.00  

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**Authorized Signature**
Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 85.02
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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

**Shipped 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**

| 399.10 |
| 1721.83 |
| 9215.76 |
| 990.36 |
| 675.00 |
| 12704.00 |

**Authorized Signature**
**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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**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 227936.18 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### 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:** 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** 5343.65

**Total PO Amount** 5343.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 2/8 – Delay Line Power supply</td>
<td></td>
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<tr>
<td>2</td>
<td>CON 1/8 – Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
<td></td>
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<tr>
<td>3</td>
<td>CON 3/8 – Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4</td>
<td>CON 4/8 – Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>5</td>
<td>CON 5/8 – Organized Posts and Bases Set</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
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<td>6</td>
<td>CON 6/8 - A-LINE</td>
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<td>16.06</td>
<td>32.12</td>
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<td>7</td>
<td>CON 7/8 - A-LINE</td>
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<td>1.00</td>
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<td>16.91</td>
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<td>8</td>
<td>CON 8/8 - Low GVD</td>
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<td>6.00</td>
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<td>75.30</td>
<td>451.80</td>
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<td>9</td>
<td>EAT SLEEP REPEAT</td>
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Schedule Total

590.75

32.12

16.91

451.80

0.00

Total PO Amount

11697.88
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

- **Authorized Signature**

**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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**Payment Terms**

- **Destination:** prepay & add GROUND
- **Ship Via:** GROUND

**Buyer**

- Morales, Gabriel Adrian
- Morales@untsystem.edu

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Past due invoices</td>
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**Schedule Total**

- 139.02

**Total PO Amount**

- 139.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>1</td>
<td>Qualia Labs 32</td>
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<td>550.00</td>
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<td>1</td>
<td>channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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Schedule Total 2200.00

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Schedule Total 0.00

Total PO Amount 2200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>0000014525</td>
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**Schedule Total**  
118983.00

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<td>2 - 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td>0000014525</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
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**Schedule Total**  
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<td>Pending Change Orders - LOCAL FUNDED</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
118983.02

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

**Authorized Signature**
Supplier: 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210 Dallas TX 75252 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1015.00</td>
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Schedule Total 1015.00

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Schedule Total 0.01

Total PO Amount 1015.01
**Purchase Order**

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<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>PO Box 1247 Denton TX 76202-1247 United States</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

**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

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<tr>
<td>1 - 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 EA</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 EA</td>
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**Schedule Total**
7080.00

**Schedule Total**
2514.72

**Schedule Total**
229.00

**Total PO Amount**
9823.72

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**

14120.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** Morales, Gabriel Adrian  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------|--------|----------|-----|----------|--------------|--------
| 1 - 1 | CSC-Col/Gate May 2024 | | 1.00 | EA | 60773.80 | 60773.80 | 01/22/2024

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00 EA</td>
<td>5525.00</td>
<td>27625.00</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>5.00 EA</td>
<td>347.00</td>
<td>1735.00</td>
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<td>3 - 1</td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td>5.00 EA</td>
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<td>1795.00</td>
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<td>4 - 1</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td>2.00 EA</td>
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<td>5 - 1</td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
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### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>SmallRig VCT plate</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>Tube Light (4', 4-light kit)</td>
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<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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**Schedule Total**

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**Schedule Total**

5160.00

1440.00

1100.00

1215.00

40612.00

28.00

**Total**

40612.00

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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**
NT752-NT00004902
01-22-2024

**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:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Service Center
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4200
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United States

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<td>24 - 1</td>
<td>Metabones Canon EF</td>
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<td>Lens to sony E mount</td>
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Total PO Amount 101366.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50
**Purchase Order**

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Purchase Order Number: NT752-NT00004920
Revision: 01-23-2024

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
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>Due Date</th>
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<tr>
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<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>
<td>01/23/2024</td>
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Schedule Total: 199.99
Total PO Amount: 199.99

Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Authorized Signature**

---

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040778  
**Surface Measurement Systems LTD NA**  
**Address:** 2125 28th St SW Ste 1, Allentown PA 18103-7380, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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<tr>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>1.00 EA</td>
<td>53580.24</td>
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<td>01/23/2024</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00 EA</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>5</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Tax Exempt Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States |
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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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<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: 0000040778 Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
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Denton TX 76205  
United States |

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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**Schedule Total** 0.00

| 7 - 1    | CON (7/9) - Standard 10mm Metal Sample Pan |        | 6.00 EA  | 0.00 | 0.00     | 0.00         | 01/23/2024 |

**Schedule Total** 0.00

| 8 - 1    | CON (8/9) - System Shipping -ROW |        | 1.00 EA  | 1339.61 | 1339.61  | 1339.61      | 01/23/2024 |

**Schedule Total** 1339.61

| 9 - 1    | CON (9/9) - 50% down payment |        | 1.00 EA  | 53580.25 | 53580.25 | 53580.25    | 02/02/2024 |

**Schedule Total** 53580.25

**Total PO Amount** 115000.10

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**Authorized Signature**
**Purchase Order**

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<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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<td>6000.00</td>
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**Total PO Amount** 25824.70

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**CHANGE ORDER - REPRINT**

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014020 | Texas Woman's University Research & Sponsored Programs  
| | PO Box 425619  
| | Denton TX 76204-5619  
| | United States  

| Ship To: | 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  

### Line Item

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<td>1 - 1</td>
<td>TWU Sub-Award GF10005-3</td>
<td>1.00 EA</td>
<td>2999.99</td>
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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

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Authorized Signature
**Purchase Order**

**Untiversity 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

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
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<td>99193.37</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>CON (4/5) - shipping</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**Schedule Total**
99193.37

14368.75

4500.00

5000.00

118062.13

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Purchase Order

| Supplier: 0000039989 Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

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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: 0000002402 Wenger Corporation  
| PO Box 1450  
| NW 7896  
| Minneapolis MN 55485-7896  
| United States |

| Ship To: Barraza,Ashley  
| 940/369-5500  
| Ashley. Barraza@untsystem.edu |

| Attention: Vickie Napier |
|  |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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| 2 | Freight Services | | 1.00 | EA | 1338.88 | 1338.88 | 01/25/2024 |

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# Purchase Order

**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:** 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

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<td>Total PO Amount</td>
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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: 0000065441</th>
<th>Barnes&amp;Noble College Booksellers LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000065441</td>
<td>Barnes &amp; Noble at UNT</td>
</tr>
<tr>
<td>Supplier: 0000065441</td>
<td>1155 Union Circle Box 311520</td>
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<td>Supplier: 0000065441</td>
<td>Denton TX 76203 United States</td>
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<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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<tbody>
<tr>
<td>Attention:</td>
<td>Dominique Hill</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<tr>
<td>2 - 1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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**Total PO Amount** | **2408.90**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005013  
01-26-2024

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>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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<th>Due Date</th>
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<tbody>
<tr>
<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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800.00

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<tr>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
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<td>399.97</td>
<td>399.97</td>
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**Schedule Total**  
399.97

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>2305</td>
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Total PO Amount: 230597.96

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>01/26/2024</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</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></td>
<td>1.00</td>
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<td>3840.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
237.00  
237.00  
3840.00

**Total PO Amount**  
4314.00

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Authorized Signature
**Purchase Order**

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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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</tbody>
</table>

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0.23</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000005393 | Metroplex Tennis Officials Association  
| Attn: Randall Edwards  
| 3309 Westover Court  
| Grapevine TX 76051  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Tennis Officiating</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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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>TWU Mou</td>
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<td>17494.00</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<th>UOM</th>
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<td>12418.00</td>
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**Total PO Amount**  
61226.00
**Purchase Order**

**Supplier:** 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
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<td>01/29/2024</td>
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**Schedule Total** 12985.00

**Total PO Amount** 12985.00

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*Authorized Signature*
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<tbody>
<tr>
<td>1</td>
<td>Central Plant Panel</td>
<td>1.00</td>
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**Schedule Total**: 17248.33

**Total PO Amount**: 17248.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>40475.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 7344.05

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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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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

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**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
239923.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626 Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

337.20

**Total PO Amount**

337.20

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepaid & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500 Owain.Snyder@untsystem.edu |

**Currency**

|  |

---

** grip (signature) **
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>United States</td>
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**Ship To:**
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

| Total PO Amount | 517.94 |

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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**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:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Tax Exempt?**

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**Schedule Total**

13.94

| 6 - 1    | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 0000006673 | | 2.00 | EA | 6.97 | 13.94 | 01/31/2024 |

**Schedule Total**

13.94

**Total PO Amount**

131.84

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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### Order Details

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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

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**UOM:**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Rebecca</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**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

**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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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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

---

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United States

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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
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Schedule Total 109.00

| 2 | Nitrogen-15N2 98 atom % 15N, 1L | | 1.00 | EA | 674.00 | 674.00 | 02/01/2024 |

Schedule Total 674.00

| 3 | Sodium nitrate, ACS reagent, 99.0%, 500g | | 1.00 | EA | 53.82 | 53.82 | 02/01/2024 |

Schedule Total 53.82

| 4 | Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL | | 1.00 | EA | 21.42 | 21.42 | 02/01/2024 |

Schedule Total 21.42

| 5 | Piperidine, for synthesis, 100mL | | 1.00 | EA | 33.84 | 33.84 | 02/01/2024 |

Schedule Total 33.84

| 6 | Urea, ACS reagent, 99.0-100.5%, 100g | | 1.00 | EA | 31.28 | 31.28 | 02/01/2024 |

Schedule Total 31.28

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- **Date**: 02-01-2024
- **Revision**: 1 - 2024-06-20

**Buyer**
- **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**: 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?**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 31.28

**Total PO Amount**: 943.36

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

**Suppliers:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
---|------------------|--------|----------|-----|----------|--------------|----------
1 | Integrated Books International - German Texas Frontier | | 1.00 | EA | 3269.39 | 3269.39 | 02/01/2024 |

**Schedule Total:** 3269.39

**Total PO Amount:** 3269.39

---

**Authorized Signature**
Supplier: 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17.50</td>
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Total PO Amount 3268.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
4000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>EA</td>
<td>2050.00</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td>1.00</td>
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<td>1583.33</td>
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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>Ceiling Microphone</td>
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## Attention

- Chaunta Laurent
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To

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## Bill To

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1     | REFRESH CHILTON ROOM  
274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING | 0000026239 | 1.00     | EA  | 8050.36  | 8050.36      | 02/02/2024 |

**Schedule Total**  
8050.36

**Total PO Amount**  
27403.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l'Arcade
Paris 75 75008
France

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Schedule Total | 1290.00 |
| Total PO Amount | 1290.00 |

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000007730 EnergyCAP LLC  
  360 Discovery Drive  
  Boalsburg PA 16827  
  United States  
- **Phone/ Email**: 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

### Supplier: 0000007730 EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EnergyCap - Utility Management</td>
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<td>Hosting Upgrade</td>
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Total PO Amount 1329.48
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<td>VB Uniforms</td>
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Schedule Total 3088.02

Total PO Amount 3088.02
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
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

### Tax Exempt?
Yes

### Tax Exempt ID:
0000037025

### Replenishment Option:
Standard

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<th>PO Price</th>
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<tbody>
<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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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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Schedule Total 47.09

Total PO Amount 437.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td>0000029582</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
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<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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## Purchase Order

###CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

###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

###Supplier:

0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

###Tax Exempt?

Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Commencement Software Package</td>
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<td>1.00 EA</td>
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<td>45809.59</td>
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</table>

Total PO Amount
45809.59

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>GF70077 6/22/2022-8/31/2024</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**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>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>1.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>RapcoHorizon DURACAT</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>Supplier Address: 1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Vickie Napier <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td><strong>8 - 1</strong></td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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<td><strong>9 - 1</strong></td>
<td>Freight</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000003069</th>
<th>Binswanger Glass</th>
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<tbody>
<tr>
<td></td>
<td>4222 Harry Hines Blvd</td>
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<tr>
<td></td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Replacing Broken Glass - UU 344</td>
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**Schedule Total**
- 3248.04

**Total PO Amount**
- 3248.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:
- **0000006227 Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

### Attention:
- Taelon Payne

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To:
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### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  

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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie 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
New Roof Penetrations

| | | | | | |
|---|---|---|---|---|
1.00
EA
1875.00
1875.00
02/06/2024

Schedule Total

Total PO Amount
1875.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>4.99</td>
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**Total PO Amount**  
14998.64

**Supplier:** 0000025757  
Global Sourcing Solutions  
DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
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

**Buyer:** Morales, Gabriel Adrian  
Morales, Gabriel  
Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON (1/2) - PASSTHRU REFRIGERATOR (Traulsen)  
Model No. AHT132WFUTHH5SpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors | 1.00 | EA | 14902.00 | 14902.00 | 02/06/2024 |
| 2 - 1    | CON (2/2) - ISI D/I REFRIGERATORS/FREEZER  
S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utiliti | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**  
14902.00

**Schedule Total**  
420.00

**Total PO Amount**  
15322.00
## 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

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

| 1 | CON (2/10) – Upgrade From FSX 2020 to FSX Play. | 2.00 EA | 250.00 | 500.00 | 02/06/2024 |
| 2 | CON (3/10) – GC3 Sling Bag. | 1.00 EA | 100.00 | 100.00 | 02/06/2024 |
| 3 | CON (1/10) – GCQuad in Display Box w/Carry Bag. | 1.00 EA | 10000.00 | 10000.00 | 02/06/2024 |
| 4 | CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License. | 1.00 EA | 1000.00 | 1000.00 | 02/06/2024 |
| 5 | CON (5/10) – Add-on Club Feature for GCQuad – Permanent License | 1.00 EA | 1000.00 | 1000.00 | 02/06/2024 |
| 6 | CON (6/10) – FSX | 1.00 EA | 1750.00 | 1750.00 | 02/06/2024 |

**Schedule Total:**

- 500.00
- 100.00
- 10000.00
- 1000.00
- 1000.00
- 1750.00

**Total:**

500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Schedule Total**

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<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
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<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
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**Schedule Total**

1750.00

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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>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

**Total PO Amount** 19340.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carr Bag.</td>
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<td>4 - 1</td>
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Schedule Total

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1750.00

1750.00

190.00

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## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Eagle Landing Market

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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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** 44216.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
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| 2 - 1    | TeamConnect 2    |        | 1.00     | EA  | 3950.62  | 3950.62      | 02/06/2024|

**Schedule Total**  
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| 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 | | 1.00 | EA | 1979.17 | 1979.17 | 02/06/2024 |

**Schedule Total**  
1979.17

| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | | 1.00 | EA | 2562.62 | 2562.62 | 02/06/2024 |

**Schedule Total**  
2562.62

| 5 - 1    | Control Cabling | | 1.00 | EA | 89.56 | 89.56 | 02/06/2024 |

**Schedule Total**  
89.56

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026239
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Buyer: Barraza, Ashley  
Phone/Email: 940-369-5500  
Ashley.Barraza@untsystem.edu

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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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| 7 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black |                      | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |
|          |                  |                      |          |     |          | Schedule Total 1437.50 |

| 8 - 1    | Display Mounting Hardware |                      | 1.00     | EA  | 739.15   | 739.15       | 02/06/2024 |
|          |                  |                      |          |     |          | Schedule Total 739.15 |

| 9 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |                      | 1.00     | EA  | 3305.56  | 3305.56      | 02/06/2024 |
|          |                  |                      |          |     |          | Schedule Total 3305.56 |

| 10 - 1   | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White |                      | 1.00     | EA  | 904.88   | 904.88       | 02/06/2024 |
|          |                  |                      |          |     |          | Schedule Total 904.88 |

| 11 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch |                      | 1.00     | EA  | 644.75   | 644.75       | 02/06/2024 |

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Schedule Total: 4041.24

Schedule Total: 707.59

Schedule Total: 6260.62

Schedule Total: 415.00

Schedule Total: 500.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total:** 500.00
- **Total PO Amount:** 29708.45

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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| 1 - 1    | CON (1/5) - KW-8046 -  
KW ILL, 3 MOD MAIN  
CABINET (2420-000) |        | 1.00     | EA  | 5349.00  | 5349.00      | 02/07/2024|

**Schedule Total** 5349.00

| 2 - 1    | CON (2/5) - KW-8039 -  
Module, 16 keys  
(2861-000) |        | 2.00     | EA  | 1130.50  | 2261.00      | 02/07/2024|

**Schedule Total** 2261.00

| 3 - 1    | CON (3/5) - KW-8489 -  
Module, ILL Blank  
(2668-000) |        | 1.00     | EA  | 45.00    | 45.00        | 02/07/2024|

**Schedule Total** 45.00

| 4 - 1    | CON (4/5) - KW-8215 -  
Lantronix Serial  
Server (UDS-1100)  
(2763-000) |        | 1.00     | EA  | 276.00   | 276.00       | 02/07/2024|

**Schedule Total** 276.00

| 5 - 1    | CON (5/5) - Shipping |        | 1.00     | EA  | 210.00   | 210.00       | 02/07/2024|

**Schedule Total** 210.00

**Total PO Amount** 8141.00

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**Authorized Signature**
<p>| Tax Exempt? | Supplier: 0000070610 KeyWarden Systems Partners LLP 12451 Starcrest Dr Ste 207 San Antonio TX 78216 United States | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Notes:**
- Attention: Kurt Calkins
- Bill To: UNT System Business Service Center
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Bill To: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000061241 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amy Via | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-----------------------------------------------------|---------------------|-----------------------------------------------|
| Supplier: Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States | Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu | Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND | Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard |
| **Line-** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Sch** | | | | | | | | |
| 1 | New IMC3010 Copier Printer -Lease | | | 1.00 | EA | 158.00 | 158.00 | 02/07/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | 158.00 | | |
| 2 | Maintenance Gold B/W Images at $.008 each | | | 1.00 | EA | 10.01 | 10.01 | 02/07/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | 10.01 | | |
| 3 | Maintenance Gold Color Images at $.053 each | | | 1.00 | EA | 70.01 | 70.01 | 02/07/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | 70.01 | | |
| | | | | | | | | |
| Total PO Amount | | | | | | 238.02 | | |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ryan LLC  
| 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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**Total PO Amount**: 300.01

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**Authorized Signature**
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Schedule Total 5176.08

| 2 - 1    | EX3400 48-port   |        | 5.00     | EA  | 1873.48  | 9367.40     | 02/07/2024 |
|          | 10/100/1000BaseT|        |          |     | 5.00     |              |            |
|          | 4 x              |        |          |     |          |              |            |
|          | 1/10G SFP/SFP+, 2|        |          |     |          |              |            |
|          | x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included | |

Schedule Total 9367.40

| 3 - 1    | EX3400 150W AC Power Supply, front-to-back airflow | 5.00 | EA | 167.44 | 837.20 | 02/07/2024 |

Schedule Total 837.20

Total PO Amount 15380.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Stacey Garcia

---

**Ship To:**
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**Schedule Total**

7076.25

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**Schedule Total**

117.73

**Total PO Amount**

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<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>0000053712</td>
<td>1.00 EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>0000053712</td>
<td>1.00 EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td>0000053712</td>
<td>1.00 EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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Schedule Total: 43393.21

Schedule Total: 1358.15

Schedule Total: 554.46

Schedule Total: 154.70

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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<th>Date</th>
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<td>NT752-NT00005328</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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</tr>
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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:** 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

### Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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</table>

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**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>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td>1.00 EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td>1.00 EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
<td></td>
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**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

---

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
</table>
| 0000041358 Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lorena Cavazos | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 – 1</td>
<td></td>
<td></td>
<td>1 AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
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**Schedule Total** | 25.99

**Total PO Amount** | 25.99

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Renewal of RTK GPS streaming</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000018661</th>
<th>Ferrellgas</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>2500 East University Drive</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Email:** Morales@untsystem.edu

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<th>Shipment Details</th>
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<th>Attention: Louis Passantino</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</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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<tr>
<th><strong>PO Details</strong></th>
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<td><strong>Purchase Order Number:</strong> NT752-NT00005353</td>
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<td><strong>Purchase Order Date:</strong> 02-09-2024</td>
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Currency:** |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Water Research - Propane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</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

**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
<td>1.00</td>
<td>EA</td>
<td>2189.88</td>
<td>2189.88</td>
<td>02/09/2024</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2024</td>
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**Total PO Amount**  
3289.88

---

**Request for Signature**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** 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

---

**DUPLICATE**

<table>
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<tr>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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<td>1</td>
<td>Labor</td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
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<td>2</td>
<td>Weld/ Recovery/ Evacuation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<td>3</td>
<td>Nitrogen Fee</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/09/2024</td>
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<td>4</td>
<td>Drier</td>
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<td>45.00</td>
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<td>5</td>
<td>R-404</td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
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<td>6</td>
<td>Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>02/09/2024</td>
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<td>7</td>
<td>Truck Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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**Schedule Total:**
- Labor: 475.00
- Weld/Recovery/Evacuation Fee: 85.00
- Nitrogen Fee: 40.00
- Drier: 45.00
- R-404: 220.00
- Compressor: 1580.00
- Truck Charge: 7.50

---

*Authorized Signature*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Verde Express |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Item/Description</th>
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**Schedule Total**: 7.50

**Total PO Amount**: 2452.50

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Community Impact Jan Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
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<td>02/12/2024</td>
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**Schedule Total**
7350.01

**Total PO Amount**
7350.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convention Center
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td>1.00 EA</td>
<td>6862.44</td>
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<td>02/12/2024</td>
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<td>6862.44</td>
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<td>2</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
<td>1.00 EA</td>
<td>1190.40</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**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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<th>Line-Sch</th>
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<td>149530.00</td>
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**Schedule Total** 149530.00

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 2500.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
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</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 152030.01

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**Authorized Signature**
Purchase Order

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
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<td>02/13/2024</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
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<td>25.00</td>
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<tr>
<td>3 - 1</td>
<td>3</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
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<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>
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<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
<td></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

### Supplier: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United 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: Diana Bergeman

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<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>UTArlington SubAward MOD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>UTArlington SubAward MOD over $25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18091.50</td>
<td>18091.50</td>
<td>04/17/2024</td>
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  **Schedule Total**  
  **18091.50**

**Total PO Amount**  
**43091.50**

### Line 1: UTArlington SubAward MOD

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 25000.00  
- **Due Date:** 04/17/2024

**Schedule Total:** 25000.00

### Line 2: UTArlington SubAward MOD over $25k

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 18091.50  
- **Due Date:** 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

**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?

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<th>UOM</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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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4500.00

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<th>UOM</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
4500.01

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<tbody>
<tr>
<td>0000002376</td>
<td>4imprint, Inc</td>
<td>101 Commerce Street</td>
<td>PO Box 320</td>
<td>Oshkosh</td>
<td>WI</td>
<td>54901</td>
<td>United States</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order Date:** 02-14-2024

**Tax Exempt?**
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug</td>
<td>- 16 oz.</td>
<td>500.00 EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Set-up Charge</td>
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<td>1.00 EA</td>
<td>49.50</td>
<td>49.50</td>
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<td>3 - 1</td>
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<td>196.00</td>
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**Schedule Total:**
1255.50

**Schedule Total:**
49.50

**Schedule Total:**
196.00

**Total PO Amount:**
1501.00

**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>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-3500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>United Kingdom</td>
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</table>

**Supplier:** Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</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 CON (1/2) - Hot-Stage Hardware ModuleInternational</td>
<td>1.00 EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
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<td>31250.00</td>
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<tr>
<td>2 - 1 CON (2/2) - Delivery and Training (international)</td>
<td>1.00 EA</td>
<td>625.00</td>
<td>625.00</td>
<td>02/14/2024</td>
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<td>625.00</td>
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<td>3 - 1 High Temperature Testing Software Package</td>
<td>1.00 EA</td>
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**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>30.45</td>
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<td></td>
<td>L-PROLINE ASSAY 25G</td>
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**Schedule Total**  
30.45

| 2        | 3370             |         | 2.00     | CS  | 207.78   | 415.56       | 02/14/2024     |
|          | 96WL FBTM PLT LID NT ST 100/CS | | | | | |

**Schedule Total**  
415.56

| 3        | 6ASV201          |         | 1.00     | PK  | 49.48    | 49.48        | 02/14/2024     |
|          | VIAL 20ML CLEAR SCREW 18MM HEA | | | | | |

**Schedule Total**  
49.48

|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Total PO Amount**  
495.49

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<td>1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<tr>
<td>2</td>
<td>Freight</td>
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Total PO Amount 444.00
**Purchase Order**

**Authorized Signature**

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**Supplemental Information:**
- **Purchase Order:** NT752-NT00005491
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Supplier:** 0000041550
  - UAV Systems International
  - 6185 S Pecos Rd Ste 201
  - Las Vegas NV 89120-3209
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lorena Cavazos
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

<table>
<thead>
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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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>1.00 EA</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  

44572.53

**Total PO Amount**  
44572.53

---

Authorized Signature
Authorized Signature

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

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 JotForm UBSC FY24

Schedule Total 24070.00

Total PO Amount 24070.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8817.72

| 2 - 1    | FY24 Ed Financials line 2 |        | 1.00     | EA  | 21182.28 | 21182.28    | 05/21/2024 |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**

21182.28

**Total PO Amount**

30000.00
## Purchase Order

**Vendor:** HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

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<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>
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**Schedule Total**  
8161.00

| 2 - 1    | CON (2/2) - Shipping |  |  | 1.00 | EA | 295.00 | 295.00 | 02/15/2024 |

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

---

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---

`Austin Spurgeon`  
`Bill To:`  
\[\text{UNT System Business Service Center} \]

\[\text{Send Invoices to: invoices@untsystem.edu} \]

\[\text{1112 Dallas Dr., Ste. 4200} \]

\[\text{Denton TX 76205} \]

\[\text{United States} \]

---

**Authorized Signature**
# 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:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**

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**Date:** 02-15-2024
**Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Currency:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

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**Authorized Signature**
**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>13450 W Sunrise Blvd Ste 160</td>
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**Purchase Order Date**  
NT752-NT00005523  
02-16-2024

**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

---

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Request  
1.00  
EA  
5120.00  
5120.00  
02/16/2024

**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**

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**Purchase Order**

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<td>CON (11/21) - SGA Power Supply</td>
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<td>18770.00</td>
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<td>CON (12/21) - Rack Cabinet for controls</td>
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**Tax Exempt?**

**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>San Carlos CA 94070</td>
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<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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<td>CON (14/21) - Probe Holder</td>
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<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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<td>CON (16/21) - Probe Mount, 4-way</td>
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<td>CON (17/21) - LabVIEW control software</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<td>CON (18/21) - 3-Axis Teslameter</td>
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<td>CON (20/21) - Installation on site</td>
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<td>21 - 1</td>
<td>CON (21/21) - Shipping</td>
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Total PO Amount: 135340.00
**Purchase Order**

**SUPPLIER:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

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**ATTENTION:** William Terry  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</table>
| 1 - 1    | Toothbrush Holder  
Color: White with Blue Legs. Imprint black | 10000.00 | EA  | 1.02     | 10230.00     | 02/16/2024        |                               |

**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>138.12</td>
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<td>Yes</td>
<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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<td>1.00</td>
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<td>34.79</td>
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**Schedule Total**  

138.12

**Schedule Total**  

34.79

**Total PO Amount**  

172.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>38800.00</td>
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**Schedule Total**  

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  

0.01

**Total PO Amount**  

38800.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Humphrey &amp; Associates Inc</th>
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<tbody>
<tr>
<td></td>
<td>1501 Luna Rd</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Liz Ayala</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Physics - Generator Replacement</td>
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**Schedule Total** 5784.00

| 2 | Change Order | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total** 0.01

**Total PO Amount** 5784.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
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**Schedule Total** 1713.00

**Total PO Amount** 1713.00

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**Authorized Signature**
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<tr>
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<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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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>
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<td>CON (3/6) On-site Professional Service (Daily Rate)</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

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  
GROUND

**Ship Via**  

**Currency**  

**Tax Exempt?**  
**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
13245273 | In-field upgrade of A670/I-ER for Equipment | 13245273 | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |

**Schedule Total**  
9795.39

**6 - 1**  
CON (6/6) Freight Shipping

**Schedule Total**  
250.00

**Total PO Amount**  
26593.63

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Vendor:** 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

### Ship To

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### Attention

Attention: UNT Discovery Park

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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### Total PO Amount

1260.38

## Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount**  
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**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Rebecca.</td>
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<tr>
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</tr>
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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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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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**Total PO Amount** 2000.00

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| 17.38 |

| 20.00 |

**Total PO Amount**

| 37.38 |
# Purchase Order

**Purchase Order**

**Dispatch Via Print**

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**Supplier:** 0000024050

**Terrell Painting and Wallcovering Inc**

711 S Elm St

Denton TX 76201-6809

United States

**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center

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**

| 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: 158709.93
**Purchase Order**

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<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Total PO Amount**: 15000.00

**Supplier**: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention**: Les St Clair

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Supplier: 0000041354 Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 000041229 | Denver Percussion LLC | 9858 Plano Rd Ste 200 | Dallas TX 75238-5133 | 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 |

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<td>1 - 1</td>
<td>Bergerault JC18C 1.5</td>
<td>Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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Schedule Total: 5350.00

Total PO Amount: 5350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Bill To:**
UNT 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:** Austin Spurgeon

---

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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>2 - 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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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

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<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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- **Total PO Amount:** 97950.48

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>250.75</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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**Total PO Amount** 659.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000004595 CBS Mechanical Inc</td>
<td>5001 W University Dr</td>
<td>Denton TX 76207</td>
<td>United States</td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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Schedule Total: 25687.00

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<td>Change Order</td>
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Schedule Total: 0.01

Total PO Amount: 25687.01

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td>1.00 EA 6557.00</td>
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Schedule Total 6557.00

Total PO Amount 6557.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **Freeman Expositions LLC**
- 14221 N Dallas Pkwy
- Dallas TX 75254-2942
- United States

### Ship To:

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### Attention:

- Reta Caouette

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### 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

- 3534.53

### Total PO Amount

- 3534.53
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
**Entech Sales & Service, LLC**  
**3404 Garden Brook Dr**  
**Suite 200**  
**Dallas TX 75234-2444**  
**United States**

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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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

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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| 2 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | | 1.00 | EA | 720.00 | 720.00 | 02/20/2024 |
|        | Schedule Total | | | | | 720.00 | | |

| 3 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |
|        | Schedule Total | | | | | 0.01 | | |

**Total PO Amount**

6887.05

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**Authorized Signature**

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**Purchase Order**

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</table>
**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

---

**DUPLICATE**
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</th>
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**Schedule Total**
226.51

**Total PO Amount**
30800.29

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000424  
Harvard University  
Finance Dept Professional Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Kristi Loera

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:

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**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Visible source lamp, Cary4/5/6000i, 1/pk</td>
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>DISPENSER 1.25GAL BEV SIN</td>
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**Total PO Amount** 725.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecak
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**    
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**Total PO Amount**    
4800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Phone/ Email: 940/369-5500  
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1005.35
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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### Supplier:
0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**

85379.64

**Total PO Amount**

85379.64

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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:** 0000019520

**Sponsored Programs**

**Accounting & Compliance**

**4101 Chesapeake Building**

**College Park MD 20742-3103**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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25000.00

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**Schedule Total**

150000.00

**Total PO Amount**

175000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To
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### Attention
Shari Ruhberg

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Line Item Details

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**Total PO Amount**

| Total PO Amount | 489.16 |
## Purchase Order

### Duplicate Information
- **Purchase Order:** NT752-NT00005696
- **Date:** 02-23-2024
- **Revision:**

### Payment Terms
- **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
- **Supplier:** 0000016266
- **Name:** Polymer Source Inc
- **Address:** 124 Avro Street, Dorval QC H9P 2X8, Canada

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Schedule Total

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- **Schedule Total:** 250.00

- **Total PO Amount:** 250.00

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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

---

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**: 35000.00

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**Supplier**: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

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**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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:** 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

---

### Line Item Details

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<tr>
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<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td>1.00 EA</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001613 Penn State University  
308 Old Main  
University Park PA 16802  
United States |
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<tbody>
<tr>
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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
**Authorization Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

**Ship To:**
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**Attention:**
Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

|        | 18000.00 |

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Authorized Signature
Purchase Order

Suppliers: 0000025824  Sierra-Cedar LLC  1255 Alderman Dr  Alpharetta GA 30005  United States

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Attention: Melissa Day

Bill To:  UNT System Business Service Center  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
Purchase Order

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3800.00</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

Ship To:
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Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
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Schedule Total 2250.00

Total PO Amount 2250.00
**Purchase Order**

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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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**Schedule Total**

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**Total PO Amount**

|     |        |        |          |      |          |              | 3534.15        |

**Supplier:** 0000033067
Evident Scientific, Inc
48 Woerd Ave
Waltham MA 02453-3826
United States

---

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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Suppliers:** 000006260
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>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
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<td></td>
<td>- 5 grams</td>
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<td>Domestic Wire Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>3 - 1</td>
<td>shipping</td>
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<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</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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<tr>
<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
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**Total PO Amount** 115.00
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<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:**
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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

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

### Line 1
1 - 1 TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts/record length, 5 year warranty. Certificate of Calibration Standard.

| 1.00 EA | 2499.00 | 2499.00 | 02/26/2024 |

**Schedule Total**

### Line 2
2 - 1 TBS2202B L0English Front Panel Overlay

| 1.00 EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**

### Line 3
3 - 1 TBS2202B A0North America Power Cord

| 1.00 EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**

**Total PO Amount**

2499.00

---

**Authorized Signature**
<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00</td>
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<td>5353.90</td>
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**Total PO Amount**

5353.91
## Purchase Order

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>3 - 1</td>
<td>Giant Foosball Table - LED</td>
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<td>4 - 1</td>
<td>Glow Battle Axe</td>
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<td>Oxygen Bar</td>
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<td>Air Hockey - LED</td>
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<td>7 - 1</td>
<td>Giant Connect 4 - LED</td>
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<td>02/27/2024</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>Multigame LED Table - Checkers</td>
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<td>Cornhole Set LED</td>
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<td>LED Swings</td>
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**Total PO Amount**: 6225.00

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**Supplier**: 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

---

**Buyer**: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Duplicate Dispatch Via Print**

---

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---

Attention: Molly Orr  
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

### Authorized Signature

### Purchase Order Details

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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: | 0000055519 Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | 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: | 0000055519 Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Apryl Dane |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

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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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<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>CON (2/4) - Z-motorized holder</td>
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<td>1.00</td>
<td>EA</td>
<td>96505.00</td>
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<td>CON (3/4) - On-site installation and training</td>
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111395.00

**Schedule Total**  
96505.00

**Schedule Total**  
10900.00

**Schedule Total**  
3990.00

**Total PO Amount**  
222790.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lauren Pratt

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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Authorized Signature
Purchase Order

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Schedule Total 498328.00

Schedule Total 32852.66

Total PO Amount 531180.66
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
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**Attention:** Nicole Berry/Adam Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7740.00

**Total PO Amount**

7740.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>B&amp;H Photo Video</th>
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<tr>
<td>PO Box 28072</td>
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<tr>
<td>New York NY 10087-8072</td>
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<td>United States</td>
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**Address:**

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United 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:**

Lauren Pratt

**Excise Registration Code:** 2023-1014

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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>0000039749</td>
<td>1.00 EA</td>
<td>9959.00</td>
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<td>02/27/2024</td>
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<td>2 – 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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**Total PO Amount**

| Schedule Total | 9959.00 |
| Schedule Total | 9129.00 |
| Schedule Total | 4200.00 |

| Total PO Amount | 23288.00 |
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Supplier: 0000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

Shipment 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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Total PO Amount: 12933.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**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**  
410.00

**Total PO Amount**  
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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 33710.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Fax:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>SNTC-8X5XNB Catalyst IE3300 Rugged Series Modular Sy</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

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

### Ship To

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### Attention

**Attention:** Cameron Wilson

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Burger King

**Ship To:**

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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

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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:** 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>MSEPRO250</td>
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<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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**Schedule Total:** 49.95

**Schedule Total:** 1750.00

**Total PO Amount:** 1799.95

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Authorized Signature
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

Purchase Order Date Revision
NT752-NT00005825 02-28-2024

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 ITO Glass 25/25/1.1 mm pack of 10

1.00 EA 93.95 93.95 02/28/2024

Schedule Total 93.95

Total PO Amount 93.95
**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**  
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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**

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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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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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Authorized Signature
**Purchase Order**

**Dates:**
- **Purchase Order Date:** 02-29-2024
- **Revision:**

**Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact:**
- **Buyer:** Laduke, Rebecca A
- **Buyer Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029261
- **Wildlife Acoustics**
- **3 Mill and Main Pl Ste 210**
- **Maynard MA 01754-2657**
- **United States**

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Item:**

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**Schedule Total:**
- 10458.00

**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

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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226.10

|             |                |        | 2 – 1     | 12"X8" ENVIRONMENTAL LIGHT SHIELD PANEL | 2.00     | EA  | 43.35   | 86.70        | 02/29/2024 |

**Schedule Total**  
86.70

|             |                |        | 3 – 1     | 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL | 3.00     | EA  | 70.55   | 211.65        | 02/29/2024 |

**Schedule Total**  
211.65

|             |                |        | 4 – 1     | EAT SLEEP REPEAT Series T-shirt, L | 1.00     | EA  | 0.00    | 0.00          | 02/29/2024 |

**Schedule Total**  
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|             |                |        | 5 – 1     | HARDWARE KIT, 8-32 SETSCREW | 1.00     | EA  | 108.80  | 108.80        | 02/29/2024 |

**Schedule Total**  
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
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<td>2.00</td>
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<td>115.25</td>
<td>230.50</td>
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<td>83.52</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032067
Tamarindo Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

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**Attention:** Kim Willis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
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<td>Davis Lecture video production payment</td>
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**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
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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>
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<td>EA</td>
<td>11786.00</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

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**Attention:** Nicole Berry  
/Esmailie

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Vscan Air ultrasound  
1.00  
EA  
4759.00  
4759.00  
03/01/2024  
Schedule Total  
4759.00

2 - 1  
Accugel Ultrasound Blue Gel 5 Liter Bottle  
1.00  
EA  
15.00  
15.00  
03/01/2024  
Schedule Total  
15.00

**Total PO Amount**  
4774.00

**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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Schedule Total

Total PO Amount 774.00
**Purchase Order**

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<td>1 - 1</td>
<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

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**Attention:** Lidia Arvisu

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Denton TX 76205  
United States

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<tr>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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Bill To:
UNT System Business Service Center
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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>7</td>
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<td>ULVAC</td>
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**Total PO Amount**
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Authorized Signature
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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: 0000032486 Chapman University 1 University Dr Orange CA 92866-1005 United States

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Attention: Kristi Loera Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>1.00</td>
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<td>30612.00</td>
<td>30612.00</td>
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</table>

Schedule Total 30612.00

Total PO Amount 30612.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPPLICATE**

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**Freight Terms**

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**Buyer**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041871
OHD LLLL
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
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Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>SVAN SF 104A 3OCT</td>
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**Schedule Total** | 2851.00
**Total PO Amount** | 3398.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Connectrac: 3' AND 6' DATATRAC, plus Freight charge</td>
<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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**Schedule Total**  
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<tbody>
<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></td>
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1170.12

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<tbody>
<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
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**Schedule Total**  
10592.88

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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**Schedule Total**  
350.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265.00

---

**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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
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| Schedule Total | 265.00 |

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<tr>
<td></td>
<td>6 - 1 Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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| Schedule Total | 0.01 |

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**Total PO Amount**
13696.61

---

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

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech - Security Expert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000012174
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
<td>2200.00</td>
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<tr>
<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
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<td>3 - 1</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
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</table>

**Total PO Amount** 3500.00
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>03/05/2024</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
125.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>786.00</td>
<td>786.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 786.00

Total PO Amount 786.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  -  1  
SPLASH® LIPIDOMIX®Mass Spec Standard  
1.00 EA  
498.65  
498.65  
03/05/2024

**Schedule Total**  
498.65

2  -  1  
Shipping and handling  
1.00 EA  
83.00  
83.00  
03/05/2024

**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. 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>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/3) - Model: L244G4AEALX GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 Transmission: Automatic Top Speed: 25 mph</td>
<td></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>
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<td>Schedule Total</td>
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<td></td>
<td></td>
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<td>15491.20</td>
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</tbody>
</table>

|            | 2 - 1    | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net |                       | 1.00     | EA  | 9072.80                                 | 9072.80      | 03/05/2024 |
|            |          | Schedule Total   |                       |          |     |                                         |              | 9072.80 |

|            | 3 - 1    | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) |                       | 1.00     | EA  | 2340.00                                 | 2340.00      | 03/05/2024 |
|            |          | Schedule Total   |                       |          |     |                                         |              | 2340.00 |

Total PO Amount 26904.00

Authorized Signature
### 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
<td></td>
<td>1.00</td>
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<td>98889.35</td>
<td>98889.35</td>
<td>03/05/2024</td>
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**Schedule Total**  
98889.35

**Total PO Amount**  
98889.35

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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
<td>4301.24</td>
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<td>4301.24</td>
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<tr>
<td>3</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
<td>145.44</td>
<td>03/05/2024</td>
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<tr>
<td>4</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
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<td>393.94</td>
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<tr>
<td>5</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
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<td>399.60</td>
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<tr>
<td>6</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
<td></td>
<td></td>
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</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANCE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>HON Indust Tray Kit</td>
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<td>22.00</td>
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<td>42.37</td>
<td>932.14</td>
<td>03/05/2024</td>
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<td></td>
<td>6&quot; 2 bins and 4 rails</td>
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<td></td>
</tr>
</tbody>
</table>

| 8 - 1 | Installation and Labor |                  | 1.00 | EA | 850.00 | 850.00 | 03/05/2024 |
|        |                        |                  |    |     |        |         |            |
| Schedule Total |                      |                  |    |     |        |          |            |

**Total PO Amount**

11426.61

---

Authorized Signature
### Purchase Order

**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

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core  
Discount applied of $3059.10 per unit | | | | 6.00 | EA | 10845.90 | 65075.40 | 03/05/2024

**Schedule Total** | 65075.40

2 - 1 | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) | | | | 6.00 | EA | 0.00 | 0.00 | 03/05/2024

**Schedule Total** | 0.00

3 - 1 | CON (2/2) - Shipping and handling | | | | 1.00 | EA | 600.00 | 600.00 | 03/05/2024

**Schedule Total** | 600.00

**Total PO Amount** | 65675.40

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-NT00005959 | 03-06-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp. | | 1.00 | EA | 30367.00 | 30367.00 | 03/06/2024 |

Schedule Total: 30367.00

Total PO Amount: 30367.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tr>
<td></td>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<td>2.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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**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

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>50 Stone Road East</td>
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| Supplier: | University of Guelph |
| Address:  | 50 Stone Road East |
| City:     | Guelph NB N1G 2W1 |
| Country:  | Canada |

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Tax Exempt?

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Schedule Total 23100.00

Total PO Amount 23100.00
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Line-Sch</th>
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<td>1.00 EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Taelon 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>12160.00</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
12160.01

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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**Purchase Order**

NT752-NT00005992  
03-07-2024  
03-07-2024  

**Payment Terms**

30 days  

**Freight Terms**

Dest, prepay & add  

**Ship Via**

GROUND  

**Buyer**

Barraza, Ashley  

**Phone/Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:**

Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035622  
Shea, M. Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tracie Shea Consultant Grant GF00033</td>
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<td>4025.00</td>
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<td>03/07/2024</td>
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**Total PO Amount**  
4025.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>1.00</td>
<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

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**Authorized Signature**
Purchase Order

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580

2.00 EA 74.51 149.02 03/07/2024

Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034322  
**THINKY U.S.A. Inc.**  
**23151 Verdugo Dr Ste 112**  
**Laguna Hills CA 92653-1340**  
**United States**

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<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 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
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<td>CON (4/4) - shipping</td>
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**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

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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**  
11440.00
### Purchase Order

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BAR FORSIGNATURE</td>
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| Total PO Amount | 1879.00 |

Schedule Total | 332.00 |
Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039462 Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr New York NY 10017 United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1154

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<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>Standard</td>
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**Schedule Total**

|                      | 4500.00                        |

| 2 - 1 | Pending Increases if Necessary | 1.00 | EA | 0.01 | 0.01 | 03/08/2024 |

**Schedule Total**

|                      | 0.01                           |

**Total PO Amount**

| 4500.01              |

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00006037  
**Date:** 03-08-2024  
**Revision:** DUPLICATE Dispatch Via Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000041893  
**National Institute of Mexican American H**  
**PO Box 12085**  
**San Antonio TX 78212-0085**  
**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>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006045  
03-08-2024

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | Activity Panel - Cloud Shapes |        | 1.00     | EA  | 0.00     | 0.00         | 03/11/2024 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          | Schedule Total | 0.00     |

| 3 - 1    | CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3 |        | 1.00     | EA  | 6346.80  | 6346.80      | 03/11/2024 |
|          |                                                                                |        |          |     |          |              |          |
|          |                                                                                |        |          |     |          | Schedule Total | 6346.80  |

| 4 - 1    | Activity Panel - The Garden |        | 1.00     | EA  | 0.00     | 0.00         | 03/11/2024 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          | Schedule Total | 0.00     |

| 5 - 1    | CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5 |        | 1.00     | EA  | 6346.80  | 6346.80      | 03/11/2024 |
|          |                                                                                |        |          |     |          |              |          |
|          |                                                                                |        |          |     |          | Schedule Total | 6346.80  |

| 6 - 1    | Activity Panel - My |        | 1.00     | EA  | 150.00   | 150.00       | 03/11/2024 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          | Schedule Total | 150.00   |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 28372.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Summus Industries, Inc</th>
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<td></td>
<td>Ste 420</td>
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<th>Attention: Kathryn Tunks</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| 2 - 1   | Dell Dock- WD19S 130w PowerDelivery |
|         |                                      |
|         |                                      |

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Total PO Amount: 495.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line:**  
**Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  

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**Total PO Amount** 3834.00

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500  
Ashley. Barraza@untsystem.edu
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**
- **Attention:** Taelon Payne  
- **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**  
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**Total PO Amount**  
53813.80

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**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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

**Suppliers:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6386.62

**Total PO Amount**

6386.62

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006848  
Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</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>Carl Binder Services Reimbursement</td>
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**Purchase Order**

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<td>Freight Terms</td>
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<td>Ship Via</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:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Seafood Supply Company</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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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<th>Line-Sch</th>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
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| Schedule Total | 209.44 |

| Total PO Amount | 209.44 |

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</th>
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</thead>
</table>
| 0000006905 Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Austin Spurgeon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | | | | | | | | | | | |
| 1 - 1 | CON (1/2) - Vibration-Free Table,  
63500 Series, Stainless Steel Laminate, Solid Top,  
60" W x30" D x 30" H | | | | | | | | | | | | | |
| | 1.00 EA | 5151.00 | 5151.00 | 03/12/2024 |
| Schedule Total | 5151.00 |
| 2 - 1 | CON (2/2) - Shipping Costs - FOB Destination | | | | | | | | | | | | | |
| | 1.00 EA | 866.48 | 866.48 | 03/12/2024 |
| Schedule Total | 866.48 |
| Total PO Amount | 6017.48 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>Prusa Research A.S.</td>
<td>0000040983 Morales, Gabriel Adrian</td>
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<tr>
<td>Partyzanska 188/7A</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>3D printer Power Cable</td>
<td>Prusa Research A.S.</td>
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<tr>
<td>(US) Handbook (EN)</td>
<td>Morales, Gabriel Adrian</td>
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</table>

<table>
<thead>
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<td>Prusa Research A.S.</td>
<td>Morales, Gabriel Adrian</td>
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<td>Czech Republic</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN) Printer color : Black-Orange Additional Print sheet : No extra sheet + Enclosure-kit Bundle : No</td>
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**Schedule Total:** 1618.20

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<td>DHL Express Worldwide</td>
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**Schedule Total:** 240.69

**Total PO Amount:** 1858.89

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**Authorized Signature**
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
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# 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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**Total PO Amount** 510.75

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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.

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>16.45</td>
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<td>3 - 1</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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<td>250.00</td>
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**Total PO Amount** 5397.30

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000003901 | National Instruments Corporation | 11500 N Mopac Expressway, Austin TX 78759, United States |
| Supplier: 0000003901 | National Instruments Corporation | 11500 N Mopac Expressway, Austin TX 78759, United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email: Gabriel.Morales@untsystem.edu |

| Attention: Christiane Paris | Bill To: UNT System Business Service Center |
| Attention: Christiane Paris | 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 |
| Bill To: UNT System 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 |
| Tax Exempt? | Tax Exempt ID: | Mfg ID |

| 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 |

| 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 |

| 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 | PCIE-6612 counter/timer device | | 1.00 | EA | 1194.30 | 1194.30 | 03/12/2024 |
| 1-1 | PCIE-6612 counter/timer device | | 1.00 | EA | 1194.30 | 1194.30 | 03/12/2024 |

| Schedule Total | 1194.30 |
| Schedule Total | 1194.30 |

<p>| Total PO Amount | 1194.30 |
| Total PO Amount | 1194.30 |</p>
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<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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Schedule Total 2346.00

Total PO Amount 2346.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm, Thicknesses =0.3</td>
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**Schedule Total**  

**Total PO Amount**  

544.92

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<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:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
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**Total PO Amount**  
5176.46
**Purchase Order**

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielenar 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>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

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 65800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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**Schedule Total:** 32250.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000026461 Clearpath Robotics Inc  
| 2A-1425 Strasburg Rd  
| Kitchener ON N2R 1H2  
| Canada |

| Ship To: This is not a valid Purchase Order.  
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| Attention: Britany King  
| 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 | 6465.00 |

| Total PO Amount | 63960.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>SUPPLIER</th>
<th>SUPPLIER: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</th>
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<tr>
<td>ATTENTION:</td>
<td>Donovan Ford</td>
</tr>
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<td>BILL TO:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
3750.00
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ship To:</td>
<td>Denton TX 76205</td>
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**Schedule Total**

402.53

**Total PO Amount**

402.53

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006139

**Date**
03-14-2024

**Revision**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25 | | 1.00 EA | 4473.70 | 4473.70 | 03/14/2024 |

**Schedule Total** | 4473.70 |

2 - 1 | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). | | 1.00 EA | 4042.93 | 4042.93 | 03/14/2024 |

**Schedule Total** | 4042.93 |

3 - 1 | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m | | 1.00 EA | 1057.40 | 1057.40 | 03/14/2024 |

**Schedule Total** | 1057.40 |

4 - 1 | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes | | 1.00 EA | 140.25 | 140.25 | 03/14/2024 |

**Schedule Total** | 140.25 |

5 - 1 | CON (7/8) - Diffuse Reflectance Std, Spectralon | | 1.00 EA | 467.50 | 467.50 | 03/14/2024 |

**Schedule Total** | 467.50 |

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
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<th>Extended Amt</th>
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<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
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<td>7</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>274.55</td>
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<td>8</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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<td>03/14/2024</td>
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1 provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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<td>5600.00</td>
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| Schedule Total | 0.01 |

| Total PO Amount | 5600.01 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9511.00</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

| Supplier: | 0000006227 Summus Industries, Inc |
| Ship To: | Snyder, Owain Spencer |
| Attention: | Leslie 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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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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006149 03-14-2024

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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE</td>
<td>107.9cm (42.5&quot;)</td>
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Schedule Total: 810.00

Total PO Amount: 810.00
Purchase Order

** UNIVERSITY OF NORTH TEXAS **
** UNT SYSTEM BUSINESS SERVICE CENTER **
** DENTON TX 76205 **
** UNITED STATES **

** DUPLICATE **

** Dispatch Via Print **

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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** Supplier:** 0000035740 KMJ Communications Inc. 4124 Quebec Ave N Suite 204 New Hope MN 55427 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>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Ethernet</td>
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** Schedule Total ** 3570.00

| 2 - 1    | TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A |        | 2.00     | EA  | 384.00   | 768.00      | 03/14/2024 |

** Schedule Total ** 768.00

| 3 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 03/14/2024 |

** Schedule Total ** 0.01

** Total PO Amount ** 4338.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Leslie 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**  
284.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leslie Gatson  
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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>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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**Total PO Amount** 24961.41

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**Authorized Signature**
Purchase Order

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 0000014490
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Provide and install office furniture for 28 offices and 29 employees.
1.00 EA 64132.88 64132.88 03/15/2024

Schedule Total 64132.88

2 - 1 SHIPPING & HANDLING - SITONIT
1.00 EA 111.76 111.76 03/15/2024

Schedule Total 111.76

3 - 1 DESIGN TIME
1.00 EA 595.00 595.00 03/15/2024

Schedule Total 595.00

4 - 1 PROJECT MANAGEMENT TIME
1.00 EA 255.00 255.00 03/15/2024

Schedule Total 255.00

5 - 1 LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.
1.00 EA 14492.41 14492.41 03/15/2024

Schedule Total 14492.41

6 - 1 Change Order
1.00 EA 0.01 0.01 03/15/2024

Schedule Total 0.01

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

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United States

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**Total PO Amount**  
79587.06

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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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00 EA</td>
<td>76039.81</td>
<td>76039.81</td>
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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
<td>1.00 EA</td>
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<td>4</td>
<td>CO #6 - BONDS - Remaining Value NT-4609</td>
<td>1.00 EA</td>
<td>142.00</td>
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<td>5</td>
<td>CO #6 - SERVICES - Remaining Value NT-4609</td>
<td>1.00 EA</td>
<td>2635.54</td>
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Schedule Total

76039.81

17948.50

11608.00

142.00

2635.54

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 Owain</td>
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<tr>
<td>Supplier: 0000023043 Intelligent Interiors Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Thanh Nguyen</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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**Total PO Amount**: 108373.85
### Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>1.00</td>
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<td>6225.00</td>
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<td>03/15/2024</td>
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<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
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**Schedule Total**

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962.52

1187.69

512.07

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<td>1.00</td>
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<td>383.40</td>
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<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00</td>
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<td>12.00</td>
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<td>110.28</td>
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Total: 512.07
**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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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>500248 – Certificate Holder(CFAAMD25) (AMD#17257)</td>
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<td>13 - 1</td>
<td>500252 – Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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**Schedule Total**
406.17
247.46
659.61
661.50
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

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**Attention:** Jacob Toledo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td></td>
<td>3.00</td>
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**Schedule Total**  
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**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00
**Purchase Order**

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

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**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14555.00

8 - 1 ESI FREIGHT

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**Schedule Total** 0.00

**Total PO Amount** 150418.06
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Total PO Amount: 741.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Jill Dlott  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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| 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service 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>AMSCO® 250LS Small Steam Sterilizer, 20” x 20” x 38” (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38” Sterilizer For Single Door Unit Only</td>
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Schedule Total: 82093.00

Schedule Total: 1500.00

Schedule Total: 1134.00
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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**  
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**Total PO Amount**  
2801.50

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:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Payment Terms  
30 days Dest, prepay & add  

**Ship Via:** GROUND

**Currency:**

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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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<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>MoS2 Ultrafine powder-5g</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c</td>
<td>Fracture Toughness Module</td>
<td>1.00</td>
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<td>6994.20</td>
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<tr>
<td>2 - 1</td>
<td>MTS TestSuite Clip</td>
<td>Gage Fatigue Crack Growth Module</td>
<td>1.00</td>
<td>EA</td>
<td>5101.20</td>
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<td>12095.40</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:**  
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**Attention:** Lauren Jacobsen-Bridges  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td>0000022399</td>
<td>3.00</td>
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<td>Standard</td>
<td>172.13</td>
<td>516.39</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>92.57</td>
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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

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** David Miller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
<td>0000004595</td>
<td>1.00</td>
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**Schedule Total:** 43156.20

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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>0000004595</td>
<td>1.00</td>
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**Schedule Total:** 864.00

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<td>3 - 1</td>
<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 44020.21
### Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States  

**Ship To:**  
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**Attention:** Jonathan Figueroa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  

**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:** 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

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000003908 |
| Humphrey & Associates Inc | |
| 1501 Luna Rd | |
| Carrollton TX 75006 | |
| United States | |

<table>
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<th>PO Price</th>
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<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
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<td>2245.00</td>
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**Schedule Total**

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 |

**Total PO Amount**

2245.01
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Specialty Supply &amp; Install</td>
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<td>1.00</td>
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<td>4589.48</td>
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**Schedule Total**
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**Total PO Amount**
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<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>
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<td>3483.00</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>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>7152.00</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**NT752-NT00006252**

**Date:** 03-20-2024

**Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>397.00</td>
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<td>03/20/2024</td>
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**Schedule Total**

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**Schedule Total**

179.25

**Total PO Amount**

576.25

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 – 1</td>
<td>Roy Redman Organ</td>
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<td>23000.00</td>
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**Total PO Amount** 23000.00
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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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>
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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td>0000042052</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier | 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 |
|---|---|---|---|
| **Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Supervisor:** Barraza,Ashley | **Phone / Email:** 940/369-5500 Ashely. Barraza@untsystem.edu |
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Barraza,Ashley | **Phone / Email:** 940/369-5500 Ashely. Barraza@untsystem.edu |

<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>SI# B4VL38 Dell Latitude 5440</td>
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<td>1501.66</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
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<td>170.00</td>
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**Schedule Total**  
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**Total PO Amount**  
6686.64
Purchase Order

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<th>Supplier</th>
<th>Cayman Chemical Company</th>
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<tr>
<td>Address</td>
<td>1180 E Ellsworth Road, Ann Arbor MI 48108-2419</td>
</tr>
<tr>
<td>City</td>
<td>Ann Arbor</td>
</tr>
<tr>
<td>State</td>
<td>MI</td>
</tr>
<tr>
<td>Zip</td>
<td>48108</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>Contact</td>
<td>Rebecca Laduke</td>
</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>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton |
| State    | TX |
| Zip      | 76205 |
| Country  | United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4-deoxy Nivalenol 1mg</td>
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<tr>
<td>2</td>
<td>Emricasan 5 mg</td>
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<td>1.00</td>
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<td>68.00</td>
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<td>Myriocin 5 mg</td>
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<td>4</td>
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Total PO Amount 248.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
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Attention: Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>plate holder</td>
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<td>1.00</td>
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<td>48.12</td>
<td>48.12</td>
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<td>2</td>
<td>Wide Plate Holder</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.10</td>
<td>237.30</td>
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Total PO Amount: 299.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States |
|-----------|---------------------------------------------------|

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|-----------|---------------------------------------------------------------|

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Leslie Gatson</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>1.00 EA</td>
<td>2950.00</td>
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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000059908 Rise Against Hunger
  4801 Glenwood Ave Ste 200
  Raleigh NC 27612-3857
  United States

- **Ship To:** Snyder, Owain Spencer
  940/369-5500
  Owain.Snyder@untsystem.edu

- **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**
  Yes

- **Tax Exempt ID:**
  Replenishment Option:
  Standard

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>4100.00</td>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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Authorized Signature
Purchase Order

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<td>38783.00</td>
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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

Ship To:

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Supplier: 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HYBRID-Service Request</td>
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<td>16348.00</td>
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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

---

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Attention: UNT Discovery Park

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>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:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
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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<tr>
<td>1 - 1</td>
<td>Music materials score</td>
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<td>03/21/2024</td>
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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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Nicole Berry

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<table>
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<th>Line-Sch</th>
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Total PO Amount: 6017.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Graphene Laboratories Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>760 Koehler Ave Unit 2</td>
</tr>
<tr>
<td></td>
<td>Ronkonkoma NY 11779</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

---

**Supplier:** 0000006260
**Graphene Laboratories Inc**
**760 Koehler Ave Unit 2**
**Ronkonkoma NY 11779**
**United States**

---

**Line- Item/Description**
**Sch**
**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line</th>
<th>Item/Description</th>
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<td>03/21/2024</td>
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**Schedule Total**

1. **Total PO Amount**

---

**Authorized Signature**
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**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>
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**Schedule Total**  
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**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78
Authorized Signature

Purchase Order

| 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 |

**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**  
678.00

**Schedule Total**  
35.00

**Total PO Amount**  
713.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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**Total PO Amount** 286.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027964  
M. Braun Inc.  
14 Marin Way  
Stratham NH 03885-2578  
United States

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

### Supplier Information

- **Supplier:** 0000027964  
- **M. Braun Inc.**  
- **14 Marin Way, Stratham NH 03885-2578, United States**

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Line Item Details

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**Schedule Total:** 4700.00  
**Total PO Amount:** 4700.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>1 - 1</td>
<td>Rv12 Major Rebuild (parts, labor, and oil)</td>
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<td>1022.62</td>
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**Schedule Total:** 1022.62

| 2 - 1    | E2M28 Major rebuild (parts, labor & oil) |        | 1.00 EA  | 1578.46 | 1578.46  | 03/22/2024 |

**Schedule Total:** 1578.46

| 3 - 1    | E2M30 Major Rebuild (parts, labor and oil) |        | 2.00 EA  | 1578.46 | 3156.92  | 03/22/2024 |

**Schedule Total:** 3156.92

| 4 - 1    | Waste Disposal 2% |        | 1.00 EA  | 142.08  | 142.08   | 03/22/2024 |

**Schedule Total:** 142.08

| 5 - 1    | RV Shaft Sleeve |        | 1.00 EA  | 186.00  | 186.00   | 05/14/2024 |

**Schedule Total:** 186.00

| 6 - 1    | Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected |        | 1.00 EA  | 132.00  | 132.00   | 05/14/2024 |

**Schedule Total:** 132.00

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
### 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
- **Supplier:** 0000040894
- **Texas Vacuum Pumps LLC**
- **2509 Weaver St Ste L**
- **Haltom City TX 76117-4819**
- **United States**

#### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Ship To
- **Attention:** Kandice Green

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**Schedule Total** 132.00

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**Schedule Total** 197.31

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**Schedule Total** 67.85

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**Schedule Total** 186.00

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**Schedule Total** 14.68

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**Authorized Signature**
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<tr>
<td>Texas Vacuum Pumps LLC</td>
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<tr>
<td>2509 Weaver St Ste L</td>
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<tr>
<td>Haltom City TX 76117-4819</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<td>Dowty seal for oil return</td>
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<td>Equipment evaluation and disassembly</td>
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| Schedule Total | 17.48 |
| Schedule Total | 132.00 |

| Total PO Amount | 7246.02 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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
### 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:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>3029.99</td>
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<td>03/22/2024</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger, TX 76266-9076  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2024-1139

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<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
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<td>64593.25</td>
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**Total PO Amount**  
65593.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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### Payment Terms

- **Freight Terms**
- **Ship Via**

### Buyer

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier

Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

### Ship To

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### Attention

Shari Ruhberg

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
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<td>2.00</td>
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<td>239.58</td>
<td>479.16</td>
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**Schedule Total** 479.16

| 2 - 1     | Freight         |       | 1.00     | EA  | 10.00     | 10.00        | 03/22/2024 |

**Schedule Total** 10.00

**Total PO Amount** 489.16

---

Authorized Signature
Purchase Order

Supplier: 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Bourgeois
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SRB Greenhouse - RTU Replacement</td>
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Total PO Amount 63398.04
**Purchase Order**

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
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**Total PO Amount**  
720.01

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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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>2.00</td>
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<td>370.01</td>
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Total PO Amount: 759.12

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price:**

**Extended Amt:**

**Due Date:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States  

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Total PO Amount:** 22950.01

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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total:** 22950.00

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**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:**
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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>
<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>143.49</td>
<td>4878.66</td>
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**Schedule Total**
4878.66

| 2 - 1    | Merv 13 V-Bank air filters (Discount) |       | 1.00     | EA  | 121.33   | 121.33       | 03/25/2024   |

**Schedule Total**
121.33

**Total PO Amount**
4999.99

Authorized Signature
## Purchase Order

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To:**  
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**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
*0*  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/ Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Broadcast production trailer</td>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8390.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order Date Revision**  
NT752-NT00006384  
03-25-2024

**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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States</th>
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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:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
16260.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000021533 | AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

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Authorized Signature
# Purchase Order

**Supplier:** 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:** 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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## 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:** 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**  
55242.50

**Total PO Amount**  
55242.50

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**Authorized Signature**
Supplier: 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

[Image of Purchase Order]

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

**Wireless Portable Microphone**

Transmitter - ComTek M216-P7 Trans w/BNC

1.00 EA

686.00

686.00

03/27/2024

Schedule Total 686.00

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2 - 1

**Audio Receiver - Zaxcom VRX1 IFB RX Analog**

6.00 EA

500.00

3000.00

03/27/2024

Schedule Total 3000.00

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3 - 1

**Remote Audio Sony Headset Goose**

2.00 EA

330.00

660.00

03/27/2024

Schedule Total 660.00

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4 - 1

**Betso Bowie Wideband Antenna**

4.00 EA

169.00

676.00

03/27/2024

Schedule Total 676.00

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5 - 1

**RF Amplifier - Multi SMADB 470-618, 941**

2.00 EA

925.00

1850.00

03/27/2024

Schedule Total 1850.00

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6 - 1

**24" SMA-RA to SMA-RA 50 ohm Cab**

33.00 EA

12.00

396.00

03/27/2024

Schedule Total 396.00

---

---

**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:** 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:**  
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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Texas Film Gear</th>
<th>Address: 166 Express St, Dallas TX 75207-6706, United States</th>
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<tr>
<td>Attention:</td>
<td>Bonnie Millward</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Payee</td>
<td>UNT System Business Service Center</td>
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<td>Rep. Term</td>
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<td>Buyer</td>
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<td>940/369-5500</td>
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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:** 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

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>6</td>
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**Schedule Total:**
- 8125.00
- 5704.12
- 29106.49
- 2059.68
- 8700.48
- 14460.92

**Question:**

What is the total cost for Line 1?  
**Answer:**

8125.00

**Question:**

What is the total cost for Line 6?  
**Answer:**

14460.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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</table>

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|--------------|--------|-------------|-----------------|-----------|
7 - 1 | Change Order#1       |           | 1.00         | EA     | 4995.00     | 4995.00         | 03/27/2024 |

**Schedule Total**  
4995.00

**Total PO Amount**  
73151.69

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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**Schedule Total**  
60.00

**Total PO Amount**  
70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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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<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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| 2 - 1    | Installation Labor |          | 1.00     | EA  | 4220.70  | 4220.70      | 03/27/2024 |

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| 3 - 1    | Test |          | 1.00     | EA  | 1392.00  | 1392.00      | 03/27/2024 |

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| 4 - 1    | Change Order |          | 1.00     | EA  | 0.01     | 0.01         | 03/27/2024 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

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<td>Assess All Campus Roofs - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

0.01

**Total PO Amount**

225688.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Bill To:**
UNT System 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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<tr>
<td>1 - 1</td>
<td>4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

Authorized Signature
Purchase Order

| Supplier: 0000042201 DFW DRAPE AND LIGHTING |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
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<th>Item/Description</th>
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| 2 - 1    | DFW Drape - UNT Camerata |        | 1.00     | EA  | 2780.00  | 2780.00      | 03/28/2024 |
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|          |                   |        |          |     |          |              |          |
| Schedule Total |            | 2780.00 |          |     |          |              |          |

Total PO Amount 5560.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>6220.68</td>
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<td>03/27/2024</td>
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**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commencement diploma cover (14 x 11, Black) & insert | | 6500.00 | EA | 5.63 | 36595.00 | 03/28/2024

**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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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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<th>UOM</th>
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<tr>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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**Schedule Total**  
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**Total PO Amount**  
1081.01

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**Authorized Signature**
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<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
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<td>9(S)-HODE-d4 (50ug)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu
- **Currency**

### 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

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<th>PO Price</th>
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<td>Stephen Bourque</td>
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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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<td>Western History Association advertising payment</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

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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?**

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<tr>
<th>Options</th>
<th>Standard</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:**

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**Supplemental Information:**

---
**Order Information**

- **Supplier:** Plastometrex Limited
- **Address:**
  - 204 Cambridge Science Park
  - Milton Rd
  - Cambridge CAMBS CB4 0GZ
  - United Kingdom

- **Ship To:**
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- **Attention:** UNT Discovery Park

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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<th>Replenishment Option</th>
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**Total PO Amount**

- 1350.00

**Order Details**

- **Purchase Order Number:** NT752-NT00006447
- **Date:** 03-28-2024
- **Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Contact Information**

- **Buyer:**
  - Snyder, Owain
  - Phone/ Email:
    - 940/369-5500
    - Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
<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>
<td></td>
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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total:** 430.00

**Total PO Amount:** 4905.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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VIAS ACADEMIA LLC | 
16000 Park Ten Pl Ste 301 | 
Houston TX 77084-7297 | 
United States |
| Attention: Nicole Berry | 
Bill To: UNT System Business Service Center | 
Send Invoices to: invoices@untsystem.edu | 
1112 Dallas Dr., Ste. 4200 | 
Denton TX 76205 | 
United States |

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**Tax Exempt?**

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1.00 EA | 189.08 |
| **2** | SIMULIA Academic Research Execute Tokens (6-100) | 
16.00 EA | 100.46 |

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**Replenishment Option:** Standard

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

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1607.36

**Total PO Amount** 1796.44
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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

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<table>
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<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>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
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Schedule Total 382.40

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<tr>
<td>2 - 1</td>
<td>PS-MUG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
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Schedule Total 0.00

Total PO Amount 382.40

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: Leslie 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>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16856.00</td>
<td>16856.00</td>
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<td>Change Order</td>
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<td>EA</td>
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<td>03/29/2024</td>
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**Total PO Amount**  
16856.01

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Authorized Signature
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**Supplier:** 0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Narishige MF-830</td>
<td>1.00</td>
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<td>4200.00</td>
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<td></td>
<td>Microforge</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>03/29/2024</td>
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**Total PO Amount**

4258.00
## 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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
<td>1</td>
<td>1.00</td>
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<td>173.99</td>
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<td>2</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>13.00</td>
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**Schedule Total:** 173.99

**Schedule Total:** 13.00

**Total PO Amount:** 186.99
Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor –U2724D</td>
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<td>1.00</td>
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<td>350.39</td>
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Schedule Total 350.39

Total PO Amount 350.39
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
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<td>20366.00</td>
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**Schedule Total**  
20366.00

| 2 - 1    | Change Order              |       | 1.00     | EA  | 0.01     | 0.01         | 03/29/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier
0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

#### Ship To
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#### Attention
Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Line- Sch

#### Item/Description
Tax Exempt ID:
Mfg 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>Fluorine doped tin oxide coated glass slide</td>
<td>0000041364</td>
<td>100.00</td>
<td>EA</td>
<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
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</table>

#### Schedule Total
1170.00

#### Total PO Amount
1170.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

- **B&amp;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

### Tax Exempt? & Tax Exempt ID:

- Standard

### Replenishment Option:

- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AJA S-Video To Dual BNC Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
<td>03/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
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<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
<td>1199.99</td>
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### Schedule Total:

- 178.00

- 1199.99

### Total PO Amount:

- 1377.99

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>03-29-2024</td>
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<td>1 - 2024-06-20</td>
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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>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>MasterWord - Student Accom Spring FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

Authorized Signature
**Purchase Order**

**DUPLICATION**

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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:** 0000029026
- Roadrunner Charters, Inc.
- 8972 Trinity Blvd
- Hurst TX 76053-7609
- United States

**Ship To:**
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**Attention:** Jill Dlott

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Line-Sch**

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<tr>
<td>1</td>
<td>Solar Eclipse Event</td>
<td></td>
<td>1.00</td>
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<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

**Authorized Signature**
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order
NT752-NT00006482
03-29-2024
03-29-2024

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
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?
Line-Sch
Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (4/37) - Ultra Thin End Window
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

2 - 1 CON (5/37) - Heat Exchanger
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

3 - 1 CON (6/37) - 48-Position Automatic Sample Changer
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

4 - 1 CON (7/37) - Sample Tray with 12 Sample Positions
4.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

5 - 1 CON (8/37) - Sample Spin Capability
1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

6 - 1 CON (9/37) - Standard Sample Holder without Masks
12.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00
## 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

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>CON (10/37) - Sample Mask, 30mm</td>
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<td>0.00</td>
<td>03/29/2024</td>
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<td>8 - 1</td>
<td>CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>CON (12/37) - Powder Trap Attachment</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>CON (13/37) - Primary Beam Filters Mechanism</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>CON (14/37) - 6 Position Diaphragm Exchanger</td>
<td>1.00</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

Ship To:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>12 - 1</td>
<td>CON (15/37) - Slit Exchanger Mechanism</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00 03/29/2024</td>
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<td>13 - 1</td>
<td>CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00 03/29/2024</td>
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<tr>
<td>14 - 1</td>
<td>CON (17/37) - 10 Crystal Exchanger</td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask</td>
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**Schedule Total** 0.00

| 24 - 1   |             |                | CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask |        | 1.00     | EA  | 0.00    | 0.00         | 03/29/2024 |

**Schedule Total** 0.00

| 25 - 1   |             |                | CON (28/37) - Computer Set up Fee |        | 1.00     | EA  | 0.00    | 0.00         | 03/29/2024 |

**Schedule Total** 0.00

| 26 - 1   |             |                | CON (29/37) - ZSX Software for Control, Measurement, & Analysis |        | 1.00     | EA  | 0.00    | 0.00         | 03/29/2024 |

**Schedule Total** 0.00

| 27 - 1   |             |                | CON (30/37) - Programmable Operation |        | 1.00     | EA  | 0.00    | 0.00         | 03/29/2024 |

**Schedule Total** 0.00

Authorized Signature
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### Purchase Order

**Company Information**

- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Change Order - Reprint**

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<td>Tag# 155600 - CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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**Supplier Information**

- **Supplier:** 0000035387
- Rigaku Americas Corporation
- 9009 New Trails Dr
- Woodlands TX 77381-5209
- United 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:**

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**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

- Standard
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035387  
**Rigaku Americas Corporation**  
**9009 New Trails Dr**  
**Woodlands TX 77381-5209**  
**United States**

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 322050.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000019016  
AATBS, Academic Review,  
Gerry Grossman  
212 W Ironwood Dr Ste D168  
Coeur D Alene ID 83814-1403  
United States |

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<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.  
**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  

**Total PO Amount:** 5256.00
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  

5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispach Via Print
- **Purchase Order**: NT752-NT00006490  
- **Date**: 03-29-2024

### 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:
- **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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- **Standard**

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### Total PO Amount
- **73099.01**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
|---|---|---|---|---|---|---|---|
| 1 - 1 | Univ. of Alabama In Huntsville Award | | | 1.00 | EA | |
| | | | | | | 4194.92 |
| | | | | | | 4194.92 |
| | | | | | | 04/01/2024 |

**Schedule Total**  
4194.92

| 2 - 1 | Univ. of Alabama In Huntsville | | | 1.00 | EA | |
| | | | | | | 59299.00 |
| | | | | | | 59299.00 |
| | | | | | | 04/01/2024 |

**Schedule Total**  
59299.00

**Total PO Amount**  
63493.92
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Betty Brooks | UNT 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: 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: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 6632.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

10320.00

2        | Dell Latitude 5540        |        | 5.00     | EA  | 1600.00  | 8000.00      | 04/01/2024 |

Schedule Total

8000.00

Total PO Amount

18320.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Attention: Marvin Cruz</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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<th>UOM</th>
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**Schedule Total:** 7740.00  
**Total PO Amount:** 7740.00  

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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Attention:** Thelma Farmer

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order:** NT752-NT00006527
- **Date:** 04-01-2024
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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**Schedule Total**
- **19.09**

**Total PO Amount**
- **1557.65**

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**Authorized Signature**
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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**Attention:** Marielena Resendiz Martin  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

*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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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>7.00</td>
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<td>1290.00</td>
<td>9030.00</td>
<td>04/01/2024</td>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

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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  
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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

- **Purchase Order Date:** 04-01-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Shipment Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500  
  Owain.snyder@untsystem.edu

## Supplier

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

## Attention

- **Attention:** Alysia Taylor

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt?**  
- **Tax Exempt ID:**  

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | Dell Latitude 5440 | 2.00 | EA | 1501.66 | 3003.32 | 04/01/2024 | 3003.32

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
2 | Optiplex 7010 SFF | 12.00 | EA | 1090.00 | 13080.00 | 04/01/2024 | 13080.00

## Total PO Amount

16083.32

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business 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>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>EA</td>
<td>193083.00</td>
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**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: MiKayla Jones-IT
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total** 9400.00

**Total PO Amount** 9400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>CON (2/2) - Shipping/Handling</td>
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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: 447.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00006548 04-01-2024
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**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

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**Total PO Amount**: 11229.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@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: 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 ID: Replenishment Option: Standard

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| 2 - 1    | CON ABCD (2/3)   | -      | 8.00     | EA  | 155.70   | 1245.60     | 04/02/2024 |
|          | Panasonic       |        |          |     |          |            |         |
|          | Mounting Adapter for Network Camera, |   |          |     |          |            |         |
| Schedule Total |                  |        | 1245.60  |     |          |            |         |

| 3 - 1    | ATR6550x Condenser Shotgun Microphone | | 1.00 | EA | 89.00 | 89.00 | 04/02/2024 |
| Schedule Total |                  |        | 89.00   |     |          |            |         |

| 4 - 1    | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount | | 1.00 | EA | 516.38 | 516.38 | 04/02/2024 |
| Schedule Total |                  |        | 516.38  |     |          |            |         |

| 5 - 1    | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports | | 1.00 | EA | 2873.79 | 2873.79 | 04/02/2024 |
| Schedule Total |                  |        | 2873.79 |     |          |            |         |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000034578  
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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**Schedule Total**  
\[822.67\]

| 7 - 1    | Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote) | 000034578 | 3.00  | EA  | 450.00   | 1350.00      | 04/02/2024 |

**Schedule Total**  
\[1350.00\]

| 8 - 1    | 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable | | 2.00  | EA  | 63.65    | 127.30       | 04/02/2024 |

**Schedule Total**  
\[127.30\]

| 9 - 1    | Wall plate + Wall Box for Cart Connection - Location A | | 1.00  | EA  | 450.00   | 450.00       | 04/02/2024 |

**Schedule Total**  
\[450.00\]

| 10 - 1   | Wall plate + Wall Box for Cart Connection - Location B | | 1.00  | EA  | 450.00   | 450.00       | 04/02/2024 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 11 - 1  
Tag# 157507 CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART | | 1.00 | EA | 4776.00 | 4776.00 | 04/02/2024 |
| 12 - 1  
CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall | | 1.00 | EA | 250.00 | 250.00 | 04/02/2024 |
| 13 - 1  
CON E (3/7) - Connector panel for audio interfaces for cart | | 1.00 | EA | 350.00 | 350.00 | 04/02/2024 |
| 14 - 1  
CON E (4/7) - Middle Atlantic Rack Drawer | | 1.00 | EA | 310.50 | 310.50 | 04/02/2024 |
| 15 - 1  
CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19" | | 2.00 | EA | 53.10 | 106.20 | 04/02/2024 |

---

**Suppliers:**  
0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

**Authorized Signature**
# Purchase Order

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<td>16 - 1</td>
<td>TM Television</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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<td>TM Television</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>TM Television</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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<td>Rack Fusion LiveLive switching surface with PTZ control</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Vendor:** 0000034578
**TM Television**
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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United States

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**Total PO Amount:** 55596.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United States

**Ship To:**
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Crystal Garrett
CG24487

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

Tax Exempt ID:

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Dell Precision 3480 laptop

1.00 EA 1582.80 1582.80 04/02/2024

Schedule Total 1582.80

Total PO Amount 1582.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 942.60
Schedule Total 674.40
Schedule Total 315.20

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit</td>
<td>3.00 EA</td>
<td>207.95</td>
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**Schedule Total**

247.70

573.45

469.35

623.85

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
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<td>13 - 1</td>
<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit</td>
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**Total Schedule**

- **Schedule Total: 68.40**
- **Schedule Total: 184.35**
- **Schedule Total: 85.40**
- **Schedule Total: 101.05**

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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United States

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**Total PO Amount** 5065.25

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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:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5160.00  
3200.00  
250.00  

Total PO Amount  
8610.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipping Information:**  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Schedule Total:** 2799.01

**Total PO Amount:** 2799.01
**Purchase Order**

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
2521.00

**Total PO Amount**  
2521.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>Tag# 156086 - CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Total PO Amount:** 8023.70

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Seller:** 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  
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Denton TX 76205  
United States

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| 2 - 1    | shipping        |        | 1.00     | EA  | 230.00                              | 230.00       | 04/03/2024 |
|          |                  |        |          |     |                                      |              |         |
|          |                  |        |          |     |                                      |              |         |
|          |                  |        |          |     |                                      |              |         |
| Schedule Total |                 |        |          |     |                                      | 230.00       |         |

**Total PO Amount** 430.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Total PO Amount: 45.20
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Dawn Paine

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1   | Reimbursement for India Recruitment Events | 1.00 | EA | 3049.69 | 3049.69 | 04/03/2024 |

**Schedule Total**  
3049.69

**Total PO Amount**  
3049.69

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

| Purchase Order | Date       | Dispatch Via Print
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### Buyer

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### Supplier:

**0000028651**  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United 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:

Daniel Watson

---

### Tax Exempt?

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<td>6774.86</td>
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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>ASGN Inc</th>
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<td>Address</td>
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<td>Creative Circle</td>
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<td>3000.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total:**
- 65.19
- 87.04
- 130.00
- 12.99
- 430.64

**Total PO Amount:** 725.86

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Supplier Address:</strong> 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td><strong>Attention:</strong> Jim Byford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1945.31

**Total PO Amount** 1945.31

Authorized Signature
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>EA</td>
<td>632.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x 12&quot; D FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>2.00</td>
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<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOCKING DOOR- WITH BASE AND KICKPLATE- NO RECEIPTAL PROVIDED FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm (ATH)</td>
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<td>Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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**Ship Via:**

**Purchase Order**
NT752-NT00006605 04-04-2024

**Freight Terms**
Dest, prepay & add

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 44&quot;Tag1:</td>
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|             | 10 - 1   | Morpheo (USA)ADHESIVE WIRE CHANNEL 20"Tag1: | | 3.00 | EA | 55.00 | 165.00 | 04/04/2024 |
|             |          | Circulation Desk | | | | | | |
| Schedule Total | | | | 165.00 |

|             | 11 - 1   | Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device.Tag1: | | 1.00 | EA | 1162.98 | 1162.98 | 04/04/2024 |
|             |          | Connectrac | | | | | | |
| Schedule Total | | | | 1162.98 |

|             | 12 - 1   | Connectrac Standard3' EXPRESS EXTENSION under carpetraceway kit.Tag1: | | 1.00 | EA | 159.76 | 159.76 | 04/04/2024 |
|             |          | Connectrac | | | | | | |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order NT752-NT00006605 Date 04-04-2024 Revision
Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND
Buyer Barraza, Ashley Phone/ Email 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 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? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 159.76

13 - 1 Connectrac Standard2'
EXPRESS under carpet WALLTRACsurface- mounted top cover & Datatrac.SILVER.Tag1: Connectrac

1.00 EA 249.63 249.63 04/04/2024

Schedule Total 249.63

14 - 1 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)

1.00 EA 1980.00 1980.00 04/04/2024

Schedule Total 1980.00

Total PO Amount 13907.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
8641.00

**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
NT752-NT00006608  
04-04-2024  
1 - 2024-06-20

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
4328.00

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Authorized Signature
**Purchase Order**

**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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**Total PO Amount**  
725.00
**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
## Purchase Order

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Author: Owain Snyder**

**Date:** 04-04-2024

---

**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:** 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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**Total PO Amount** 208.20

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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

### 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:
- This is not a valid Purchase Order.
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### Attention:
- Megan Booth

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Total PO Amount
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2017.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Biomedical Solutions Inc**  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000907</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Biomedical Solutions Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3727 Greenbriar Dr Ste 304</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Stafford TX 77477</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | CON (1/6) - FreeZone  
6L -84° C Console  
Freeze Dryer with stainless steelcoil and collector 115V, 60Hz | | 1.00 | EA | 17152.50 | 17152.50 | 04/04/2024 |
| 2        | CON (2/6) - Vacuum  
Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz | | 1.00 | EA | 4882.50 | 4882.50 | 04/04/2024 |
| 3        | CON (3/6) - 12-Port Drying chamber | | 1.00 | EA | 2327.81 | 2327.81 | 04/04/2024 |
| 4        | CON (4/6) - FreeZone  
Freeze Dry Glassware Kit | | 1.00 | EA | 621.56 | 621.56 | 04/04/2024 |
| 5        | CON (5/6) - Vacuum Sensor Coupling | | 3.00 | EA | 32.38 | 97.14 | 04/04/2024 |

**Schedule Total**  
**17152.50**

**Schedule Total**  
**4882.50**

**Schedule Total**  
**2327.81**

**Schedule Total**  
**621.56**

**Schedule Total**  
**97.14**
## 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:          | Laduke, Rebecca A  
|                  | 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  

| Tax Exempt?       | Yes  
| Replenishment Option: | Standard  

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
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<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 25581.51 |
## 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:** 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>InGaAs PIN Photodiode</td>
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<td>Amplifier</td>
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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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</table>

**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

Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
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**Schedule Total** 1040.00

**Total PO Amount** 1040.00

---

Authorized Signature

---
Supplier: 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.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total                  7740.00

Schedule Total                  1600.00

Total PO Amount                  9340.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>#</th>
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<tbody>
<tr>
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<td>Dell Performance Dock - WD19DCS</td>
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<td>250.00</td>
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<td>2</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
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<td>04/04/2024</td>
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<tr>
<td>3</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/04/2024</td>
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<td>4</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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**Schedule Total:**

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<tr>
<td>Dell Performance Dock - WD19DCS</td>
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<tr>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>32.00</td>
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<td>04/04/2024</td>
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<tr>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>2.00</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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**Total PO Amount:** 2377.00

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tr>
<td>PO Box</td>
<td>844727</td>
</tr>
<tr>
<td>Dallas TX</td>
<td>75284-4727</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Ship To:** UNT System Business Service Center

**Bill To:** Send Invoices to: invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<td>M18 dual light tower</td>
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**Schedule Total**

798.00

**Total PO Amount**

798.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: 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**  
1624.00

**Total PO Amount**  
1624.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 35.00

Total PO Amount 35.00
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<td>Ashley.</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>United States</th>
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<tr>
<td>Hoegger Communications, LLC.</td>
<td>901 Indiana Ave Ste 100</td>
<td>Wichita Falls TX 76301-6715</td>
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Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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Schedule Total 5002.50

Total PO Amount 5002.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
200.00

|             | 2 - 1    | TAS Review      |        | 1.00      | EA   | 515.00   | 515.00       | 04/05/2024 |

**Schedule Total**  
515.00

|             | 3 - 1    | TAS Inspection of facility after construction is complete |        | 1.00      | EA   | 615.00   | 615.00       | 04/05/2024 |

**Schedule Total**  
615.00

|             | 4 - 1    | Meetings as needed (estimate two hours) |        | 1.00      | EA   | 300.00   | 300.00       | 04/05/2024 |

**Schedule Total**  
300.00

|             | 5 - 1    | Reimbursable / Change orders |        | 1.00      | EA   | 0.01     | 0.01         | 04/05/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
1630.01
**Purchase Order**

**Authorization**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:**
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

**Tax Exempt ID:**

**Tax Exempt Option:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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1 | 24" iMac as per attached quote | | 1.00 | EA | 1779.00 | 1779.00 | 04/05/2024 | 1779.00 |

**Schedule Total**

1779.00

2 | 3-year AppleCare+ for Schools | | 1.00 | EA | 119.00 | 119.00 | 04/05/2024 | 119.00 |

**Schedule Total**

119.00

**Total PO Amount**

1898.00

**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:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSYSTEM**

**Duplicate**

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<td>Britany King</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total:** 237.23

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**Schedule Total:** 548.42

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<td>Dest, prepay &amp; add</td>
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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>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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| 8 - 1    | Shipping Fed Ex  |             |                |        | 1.00     | EA   |                        |          | 62.18    | 62.18        | 04/05/2024 |

Schedule Total

| 9 - 1    | Amass XT90E     |             |                |        | 1.00     | EA   |                        |          | 22.59    | 22.59        | 04/05/2024 |

Schedule Total

| 10 - 1   | Netely 8021.11AX Wifi i6E module assembly |             |                |        | 1.00     | EA   |                        |          | 34.70    | 34.70        | 04/05/2024 |

Schedule Total

Total PO Amount

| 2688.05 |
**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**  
529.68

**Total PO Amount**  
529.68

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**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:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
800.00

Authorized Signature
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Schedule Total

40.56
87.92
57.48
89.80
71.64
60.86
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 682.64
# Purchase Order

**Authorization:**

**Purchase Order**

**NT752-NT00006679**

**Date:** 04-05-2024

**Revision:**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000009972

Crailley Enterprises LLC

10 Woodhaven Ct

Krugerville TX 76227-9595

United States

**Ship To:**

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**Attention:** Les St Clair

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

5105.60

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Thelma Farmer

**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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**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

**Ship Via:** GROUND

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006682
04-06-2024

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

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 171.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barnes &amp; Noble Gift Card</td>
<td>2.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

---

**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

1328.26

**Total PO Amount**

1328.26

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPLICATE Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045028

Uline Shipping Supp

Attn: Accounts Receivable

PO Box 88741

Chicago IL 60680-1741

United States

---

**Ship To:**

This is not a valid Purchase Order. 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?**

No

**Tax Exempt ID:**

None

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | S-8115 | KIMWIPES® LOW-LINT WIPERS - 1-PLY, 4.4 X 8.4*8,580 SHEETS/CASE | 1.00 | EA | 152.00 | 152.00 | 04/08/2024

Schedule Total 152.00

2 | S-14181X | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON | 2.00 | EA | 19.00 | 38.00 | 04/08/2024

Schedule Total 38.00

3 | S-14181L | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON | 2.00 | EA | 19.00 | 38.00 | 04/08/2024

Schedule Total 38.00

4 | S-14181M | ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON | 2.00 | EA | 19.00 | 38.00 | 04/08/2024

Schedule Total 38.00

5 | S-14181S |  | 2.00 | EA | 19.00 | 38.00 | 04/08/2024

Schedule Total 38.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00006685**

**Denton TX 76205 United States**

**Purchase Order Date** 04-08-2024

**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:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 38.00

**Total PO Amount** 325.19
**Purchase Order**

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** 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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### Purchase Order

**Supplied by:** 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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**Purchase Order**

**Purchase Order**
NT752-NT00006689
04-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 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:** 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** 895.00

**Total PO Amount** 895.00

---

**Authorized Signature**
## Authorization Signature

This is not a valid Purchase Order.
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---

### Supplier: Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount:** 69112.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Heather Coffin

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details:
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Canon EOS |  | 40.00 | EA | 1284.00 | 51360.00 | 04/08/2024

**Schedule Total** 51360.00

2 | Battery Pack |  | 40.00 | EA | 58.00 | 2320.00 | 04/08/2024

**Schedule Total** 2320.00

3 | Canon Shoulder Bag |  | 40.00 | EA | 28.00 | 1120.00 | 04/08/2024

**Schedule Total** 1120.00

4 | Sandisk Memory Card |  | 45.00 | EA | 14.00 | 630.00 | 04/08/2024

**Schedule Total** 630.00

5 | Tiffen Ultra Clear UV55mm |  | 45.00 | EA | 14.00 | 630.00 | 04/08/2024

**Schedule Total** 630.00

6 | Canon Mount Adapter |  | 10.00 | EA | 128.00 | 1280.00 | 04/08/2024

**Schedule Total** 1280.00

7 | Canon EF-200-400MM F2.8L IS USM Lens |  | 2.00 | EA | 0.00 | 0.00 | 04/08/2024

**Authorized Signature**
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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Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
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**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Total PO Amount:** 58465.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt 7215  
Dallas TX 75234-1220  
United States  

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
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**Author of Signature**

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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard
UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00006700 04-09-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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

Tax Exempt?

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**

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<td>Lab Supply Specialists, Inc.</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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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
Currency

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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

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<td>4,4''-Dibromo-1,1':4',1''-terphenyl, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>04/08/2024</td>
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<td>04/08/2024</td>
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**Total PO Amount:** 159.60

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 000006715 &lt;br&gt; Apple Computer Inc &lt;br&gt; PO Box 846095 &lt;br&gt; Dallas TX 75284-6095 &lt;br&gt; United States</td>
<td>Buyer: Barraza,Ashley &lt;br&gt; Phone/ Email: 940/369-5500 &lt;br&gt; Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Payment Terms: 30 days &lt;br&gt; Freight Terms: Dest, prepay &amp; add &lt;br&gt; Ship Via: GROUND</td>
<td>Currency</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
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<td>3699.00</td>
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<tr>
<td>3699.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 Ricoh USA | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States |
| PO Box 650016  
Dallas TX 75266-0342  
United States |
| 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** |

**PO Date:** 04-09-2024  
**Revision:**

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<td>30 days</td>
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<tr>
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<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000061241 Ricoh USA | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States |
| PO Box 650016  
Dallas TX 75266-0342  
United States |
| 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>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Ricoh P C600</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Images B/W billed at 00122 each</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Images Color Billed at .0085 each</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041407</th>
<th>Midwest Tungsten Service</th>
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<tbody>
<tr>
<td></td>
<td>540 Executive Dr</td>
</tr>
<tr>
<td></td>
<td>Willowbrook IL 60527-5602</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:** UNT Discovery 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:**

- 

**Tax Exempt ID:**

- 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
<td>04/09/2024</td>
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</tbody>
</table>

**Schedule Total**

- 3497.60

| 2 - 1       | 80mm (+/-0.5mm) dia x25.40mm (-0) 99.95% PureTungsten Disc | | 4.00 | EA | 1308.60 | 5234.40 | 04/09/2024 |

**Schedule Total**

- 5234.40

**Total PO Amount**

- 8732.00

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>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Substantive Change Fee</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/09/2024</td>
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</table>

Schedule Total                     500.00

Total PO Amount                    500.00

Authorized Signature
## Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Medical Supplies</td>
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<td>1.00</td>
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<td>20000.00</td>
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<td>04/09/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
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

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<tr>
<td>1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
</table>
| Address  | 77 Sugar Creek Center Blvd
|          | Ste 420 |
|          | Sugar Land TX 77478 |
|          | United States |

**Ship To:**
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---

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dell 24 Monitor</td>
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<td>130.00</td>
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<td>04/09/2024</td>
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| 2        | Precision 7960 Tower |        | 1.00     | EA  | 36262.71 | 36262.71     | 04/09/2024|
|          |                     |        |          |     |          |              |          |
| Schedule Total |             |        |          |     |          |              |          |

**Total PO Amount**

---

36392.71
Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>CLARUS GLASSBOARDSGO! MOBILE</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>647.00</td>
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<td>647.00</td>
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</table>

**Total PO Amount:** 8006.70

**Authorized Signature**
**Purchase Order**

**Supplier:** 000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>ICPSR FY2024</td>
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**Schedule Total**  
20860.00

**Total PO Amount**  
20860.00
## 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>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>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: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 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: Leslie 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: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States |

<table>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1 Asbestos Consultant</td>
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<tr>
<td>2 - 1 Asbestos Inspector (Labor)</td>
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<td>3 - 1 Asbestos PLM Bulk Sample Analysis</td>
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<td>4 - 1 Draftsperson (Labor)</td>
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<td>5 - 1 Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
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| Total PO Amount | 14430.60 |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier: 0000030077
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer
Barraza, Ashley
940/369-5500  
Ashley. Barraza@untsystem.edu

### Conversion
Barraza,Ashley 940/369-5500  
Ashley. Barraza@untsystem.edu

| Supplier | 0000030077 | Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States |
<table>
<thead>
<tr>
<th></th>
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<td><strong>Attention:</strong></td>
<td>Julie Ikpah</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
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| 1 - 1    | Fraker_Actor  
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4700_Hess |

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| Total PO Amount | 2000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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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: 0000041817
Varsha Venkatasubramanian
2729 Dwight Way Apt 401
Berkeley CA 94704-3100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Request Moran Indexer</td>
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Schedule Total
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Total PO Amount
1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

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<td>Renovate University Union Starbucks – IDIQ Service Order</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
72471.48
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
<td>1.00</td>
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<td>699.00</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
<td>1.00</td>
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<td>3</td>
<td>Apple Pencil (2nd Generation)</td>
<td>1.00</td>
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<td>4</td>
<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
<td>1.00</td>
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**Total PO Amount:** 1206.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

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**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gemini Bakery Equipment-</td>
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    Maintenance                           |

**Schedule Total**  
6673.50

**Total PO Amount**  
6673.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Medical and RX Supplies</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

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<td>UNT Student Planners</td>
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<td>3.98</td>
<td>11940.00</td>
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<td>Shipping for UNT</td>
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<td>750.00</td>
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**Total PO Amount**: 12690.00

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**Supplier**: 0000028314
Globaldatebooks
45 Bartlett St
Marlborough MA 07152
United States

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**Attention**: Erik Sikkema

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Müller-Platte Needle Probe</td>
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<td>2.00</td>
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<td>2995.00</td>
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**Schedule Total**  
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| 2 - 1 | shipping |        | 1.00     | EA  | 45.13    | 45.13        | 04/09/2024 |

**Schedule Total**  
45.13

**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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**Total PO Amount**: 2253.25
SUPPLIER: 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

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ATTENTION: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 14962.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042290  
Stilwell Social, LLC  
710 Hackberry Ln  
Algonquin IL 60102-4238  
United States

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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 670.35

Total PO Amount 670.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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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19188.29

**Total PO Amount**

19188.29

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
NT752-NT00006747 04-10-2024

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007457</td>
<td></td>
</tr>
<tr>
<td>Carol Sawyer</td>
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<tr>
<td>255 Greene Rd</td>
<td></td>
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<tr>
<td>Greenfield Center NY</td>
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<td>12833-1910</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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>
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<td>Carol Sawyer</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Phone/ Email</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457

Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1-1      | Carol Sawyer Design:  
Where to Carry the Sound                |                |        | 1.00     | EA  | Standard               | 1397.00  | 1397.00      | 04/10/2024 |

**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

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**Total PO Amount** 327.46
**Supplier:** 0000026239  
*Delcom Group LP*  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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<th>Line</th>
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**Total PO Amount**  
12199.42
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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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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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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Schedule Total  
43.98

Total PO Amount  
43.98

Authorized Signature
## Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>750.00</td>
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<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
854.06

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021394
West Marine Products Inc
500 Westridge Drive
Watsonville CA 95076
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>West Marine Epoxy Resin</td>
<td>1.00</td>
<td>EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>West Marine Fast Hardener</td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Epoxy Resin Mixing Pot</td>
<td>1.00</td>
<td>EA</td>
<td>2.99</td>
<td>2.99</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mixing Sticks, 8-Pack</td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>04/11/2024</td>
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Total PO Amount 95.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1052.42</td>
<td>6314.52</td>
<td>04/11/2024</td>
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**Schedule Total**  
6314.52

**Total PO Amount**  
6314.52

---

Authorized Signature
Authorized Signature

Purchase Order

Supplier: 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EcoLume Liquid Scintillation Cocktail 1 gallon

1.00 EA 309.10 309.10 04/11/2024

Schedule Total 309.10

Total PO Amount 309.10
**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>mTeSR Plus</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
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<td></td>
<td>Schedule Total</td>
<td>1125.00</td>
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| 2 - 1    | Freight          |        | 1.00     | EA  | 125.00   | 125.00       | 04/11/2024 |
|          |                  |        |          |     |          | Schedule Total| 125.00    |

**Total PO Amount**  
1250.00

**Authorized Signature**
**Purchase Order**

**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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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Equestrian Club Western Facility Rental Spring 2024</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
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<td>Standard</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Tax Exempt?**

**UOM**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. |
|---|---|
| Attention: Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard  
PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</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>
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**Schedule Total**
5022.76

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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>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>
</tbody>
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**Schedule Total**
190.00

**Total PO Amount**
5212.76

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00006786

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006786</td>
<td>04-12-2024</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041915
Cafe Electronics
10095 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Restocking Fee (15%) ASUS SV RS720A-E12-RS12-26W3GPU</td>
<td></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>
</tr>
</tbody>
</table>

**Schedule Total** 588.75

| 2 - 1 | Shipping and Handling |  |  |  | 1.00 | EA | 200.00 | 200.00 | 04/12/2024 |

**Schedule Total** 200.00

**Total PO Amount** 788.75

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Amy Woods | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>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>Hoegger - Video edits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

920.00

### Total PO Amount

920.00

---

**Authorized Signature**
**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>
<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>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
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<td>04/12/2024</td>
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</tbody>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14
**Purchase Order**

| Supplier: 0000016893 | Mavich Grainger Products | 525 Commerce St | Southlake TX 76092 | United States 

**Ship To:**

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0650

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td>2 - 00 EA</td>
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<td>EA</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
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</table>

**Schedule Total** 49.76

**Total PO Amount** 49.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Supplier: 0000001439</th>
<th>SPI Supplies</th>
<th>206 Garfield Ave</th>
<th>West Chester PA 19380-4512</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<td></td>
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<tr>
<td>Attention:</td>
<td>UNT Discovery Park</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>
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#### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Thermocouple Type K</td>
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<td>2.00</td>
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**Schedule Total**  
520.00

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<tr>
<td>2</td>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
620.00

Authorized Signature
**Purchase Order**

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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>
<tr>
<td>Gabriel. <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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>RCRC961455-7712070</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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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:** 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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Aurora R16</td>
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**Schedule Total**

4458.99

**Total PO Amount**

4458.99
## Purchase Order

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUN RIDGE SYSTEMS**
PO Box 5071
El Dorado Hills CA 95762
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:** 0000003605
**Ship To:** Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Request / Sun Ridge Systems, Inc.</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maintenance for IPF turf</td>
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**Schedule Total**  
4143.00

**Total PO Amount**  
4143.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Aurora R16 - Desktop</td>
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</table>

**Attention:** Solomon Kaboutari

---

**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

**Buyer:** Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**SUPPLIER:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**BUYER:** Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

| Supplier: 000006227 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Solomon Kaboutari | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
<td>3.00</td>
<td>EA</td>
<td>20968.00</td>
<td>62904.00</td>
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| UPS - APC Smart-UPS  
3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U | 5.00 | EA | 1658.00 | 8290.00 | 04/15/2024 |
| Schedule Total | 8290.00 |

| Rack Server - PowerEdge R760 | 2.00 | EA | 56280.00 | 112560.00 | 04/15/2024 |
| Schedule Total | 112560.00 |

**Total PO Amount** | **183754.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**SHIP TO:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**ATTENTION:** Thelma Farmer
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>284.86</td>
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**SCHEDULE TOTAL**
284.86

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**SCHEDULE TOTAL**
25.40

**TOTAL PO AMOUNT**
310.26

Authorized Signature
**Purchase Order**

---

### Supplier
**0000006715**
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

---

### Ship To
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---

### Attention: 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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 10.2 Inch iPad Wi-Fi 64GB- Space Gray | | 20.00 | EA | 299.00 | 5980.00 | 04/15/2024 | 5980.00 | 5980.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

**Purchase Order**

NT752-NT00006865 04-15-2024

**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:** 0000006227  

Summus Industries, Inc  

77 Sugar Creek Center Blvd  

Ste 420  

Sugar Land TX 77478  

United States

**Ship To:**

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**Attention:** Bruce Hale  

**Bill To:** UNT System Business Service Center  

Send Invoices to: invoices@untsystem.edu  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205  

United States

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**Schedule Total**

1090.00

**Total PO Amount**

1090.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 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: Karan Huggins

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
263.32

**Total PO Amount**  
263.32

Authorized Signature
**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 40.46

**Total PO Amount** 40.46
**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

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

192.44

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>COAT CHEF BLACK LG SHORT</td>
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<td>60.69</td>
<td>04/15/2024</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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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</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:** 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:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<td></td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td>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, and Psychophysiology collections.</td>
<td>191.00</td>
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<td>11.40</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006876 04-15-2024

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: 000006280 ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lt Access + Lt Physiology content pack Spring 2024

169.00 EA 38.65 6531.85 04/15/2024

Schedule Total 6531.85

2 - 1 LTACCESS +LT PHYS Summer 2024

30.00 EA 19.80 594.00 04/15/2024

Schedule Total 594.00

Total PO Amount 7125.85
Purchase Order

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Total PO Amount 8512.50

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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** 509.80
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Schedule Total: 642.28

Total PO Amount: 642.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Total PO Amount** 252.87
**Purchase Order**

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<td>UNT FIRE ONLY (Wooten Hall) – JOC Job Order</td>
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**Total PO Amount**  
53916.50
### Purchase Order

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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**Total PO Amount** 24260.71
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (1/8) - New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price | | 1.00 | EA | 14327.10 | 14327.10 | 04/16/2024

**Schedule Total**  
14327.10

2 | CON (2/8) - Open Market Accessory Options ChosenLong Roof Top that Covers the Stake Side Bed Kit | | 1.00 | EA | 1500.00 | 1500.00 | 04/16/2024

**Schedule Total**  
1500.00

3 | CON (3/8) - Fold Down Windshield: | | 1.00 | EA | 295.00 | 295.00 | 04/16/2024

**Schedule Total**  
295.00

4 | CON (4/8) - Stake Side Bed Kit | | 1.00 | EA | 850.00 | 850.00 | 04/16/2024

**Schedule Total**  
850.00

5 | CON (5/8) - Deluxe Light Upgrade | | 1.00 | EA | 495.00 | 495.00 | 04/16/2024

**Schedule Total**  
495.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Metro Golf Cars</th>
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<td>City/State/Zip</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>
<thead>
<tr>
<th>Attention:</th>
<th>Mike Sood</th>
</tr>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Address</td>
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</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205</td>
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<td>6 - 1</td>
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<td>CON (6/8) - 5 Way Rear View Mirror</td>
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<td>CON (7/8) - Dealer Prep and Delivery</td>
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Total PO Amount | 22067.10 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>BioIVT LLC</td>
<td>PO Box 770</td>
<td>Hicksville</td>
<td>NY</td>
<td>11802-0770</td>
<td>United States</td>
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<td>Denton</td>
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### 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

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<tr>
<th>Supplier: 0000033098</th>
<th>Azure Biosystems Inc</th>
<th>6747 Sierra Ct</th>
<th>Suite A-B</th>
<th>Dublin CA 94568-2697</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
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### Purchase Order

**Supplier:** 000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

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

**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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**Total PO Amount**

41.64
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

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<th>Attention: Christophe Cocuron</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 1005.00

**Total PO Amount** 1005.00
### 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:** Toni Clarkson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Dell Latitude 3340     | s011l3340usr | 1.00     | EA  | 1309.16  | 1309.16      | 04/16/2024   |               | 1309.16        |

**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard

**PO Price:** 1309.16

**Extended Amt:** 1309.16

**Due Date:** 04/16/2024

**Schedule Total:** 1309.16

**Total PO Amount:** 1309.16
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24524

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
<td>1.00 EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
<td>1.00 EA</td>
<td>131.00</td>
<td>131.00</td>
<td>04/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
<td>4.00 EA</td>
<td>30.00</td>
<td>120.00</td>
<td>04/16/2024</td>
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<tr>
<td>4 - 1</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
<td>4.00 EA</td>
<td>104.00</td>
<td>416.00</td>
<td>04/16/2024</td>
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**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

**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>Dell Thunderbolt 4 Dock</td>
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<td>210.00</td>
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| 2 - 1    | Dell Mouse                        |        | 1.00     | EA  | 15.00                  | 15.00        | 04/17/2024 |
|          |                                   |        |          |     |                        |              |          |
|          | **Schedule Total**                |        |          |     | **15.00**              |              |          |

| 3 - 1    | Keyboard, CUS KYBD, 104, US, OT   |        | 1.00     | EA  | 15.00                  | 15.00        | 04/17/2024 |
|          |                                   |        |          |     |                        |              |          |
|          | **Schedule Total**                |        |          |     | **15.00**              |              |          |

**Total PO Amount** 450.00

---

**Authorized Signature**
### Purchase Order

#### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
- Name: Wilson Bauhaus Interiors LLC
- Address: PO Box 95530
- Grapevine TX 76099-9734
- United States

#### Billing Information:
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Attention: Lidia Arvisu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Payment Information:
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND
- Currency: 

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Replenishment Option:
- Standard

#### Line-Sch
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<td>Wilson Bauhaus Interiors Willis pod</td>
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<td>EA</td>
<td>5987.00</td>
<td>5987.00</td>
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#### Total PO Amount
- 5987.00

#### Schedule Total
- 5987.00
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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Payment Terms:
30 days

Freight Terms:
Dest, prepaid & add

Ship Via:
GROUND

Buyer:
Barraza,Ashley

Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Penny Light

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To:

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Samsung LCD DISPLAY

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<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>1799.99</td>
<td>3599.98</td>
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Schedule Total
3599.98

2 - 1 TV WALL MOUNT

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<tr>
<td>2.00</td>
<td>EA</td>
<td>349.99</td>
<td>699.98</td>
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Schedule Total
699.98

Total PO Amount
4299.96

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:** 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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<tr>
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<tr>
<td>1 - 1</td>
<td>PowerEdge R750</td>
<td>[AMER_R750_14794]</td>
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<td>23961.81</td>
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**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003785  
**Integrated DNA Technologies Inc**  
**1710 Commercial Park**  
**Coralville IA 52241**  
**United States**

**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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<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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<table>
<thead>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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:** 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.

### Tax Exempt?

### Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
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<td>lenti_dCas9 back F</td>
<td></td>
<td>1.00</td>
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<td>10.32</td>
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**Schedule Total** 10.32

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**Schedule Total** 8.60

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<tbody>
<tr>
<td>3 - 1</td>
<td>UCOE_CAG infu 1F</td>
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<td>1.00</td>
<td>EA</td>
<td>14.19</td>
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**Schedule Total** 14.19

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<td>4 - 1</td>
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**Schedule Total** 14.62

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<td>5 - 1</td>
<td>lenti_MVPR back F</td>
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<td>1.00</td>
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**Schedule Total** 10.32

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<td>6 - 1</td>
<td>lenti_MVPR back R</td>
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**Schedule Total** 8.17

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<tr>
<td>7 - 1</td>
<td>UCOE_CAG infu 2F</td>
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<td>1.00</td>
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**Schedule Total** 14.19

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elisa Glerup  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Mobile Precision Workstation 7680</td>
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<td>210-AZBN Dell Performance Dock-WD19DCS</td>
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**Schedule Total**  
**Total PO Amount**  
14332.74  
15862.74
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</td>
<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
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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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<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:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | IR Detection module type UHSM-I-10.6 |  |
| 1.00 | EA | 7232.00 | 7232.00 | 04/17/2024 |

**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00

---

Authorized Signature

---

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**Authorization Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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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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<td>Signage- Softball Dugout and Stadium</td>
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**Schedule Total**

1150.00

**Total PO Amount**

1150.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: Courtney Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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<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:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 3891.00

**Total PO Amount:** 3891.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00006944**

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

#### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040522  
Barrett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Brett Blankenship - February &amp; March 2024</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Payment Terms: 30 days
Shipping Terms: Dest, prepay & add
Ship Via: GROUND

Supplier Contact:
Barraza, Ashley
Phone: 940/369-5500
Email: Barraza@untsystem.edu

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

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Total PO Amount: 49503.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<td>Attention: Jasmin Vissage</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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Supplier: 0000037990
Liew,Zeyan
12 Academy St Apt 3B
New Haven CT 06510
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 | 0000037990 |
| Supplier Name | Liew,Zeyan |
| Address | 12 Academy St Apt 3B |
| City, State, Zip | New Haven CT 06510 |
| Country | United States |

| Bill To | UNT System Business Service Center |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip | Denton TX 76205 |
| Country | United States |

Tax Exempt? | Tax Exempt ID: |
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Schedule Total:

Total PO Amount: 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States  

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

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:** 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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Schedule Total:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>231.04</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1486.72

---

**Supplier**: 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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---

**Attention**: UNT Discovery Park  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>JG Media/Community Impact Newspaper</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3600 E Palm Valley Blvd Box #3</td>
</tr>
<tr>
<td></td>
<td>Round Rock TX 78665-3320</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Community Impact</td>
<td>April Invoice</td>
<td>1.00</td>
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**Schedule Total**

|          | 4560.00 |

**Total PO Amount**

|          | 4560.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 0000045028 Uline Shipping Supp  
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<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Attn:</td>
<td>Accounts Receivable</td>
</tr>
<tr>
<td>PO Box</td>
<td>88741</td>
</tr>
<tr>
<td>Chicago IL</td>
<td>60680-1741</td>
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<tr>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
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<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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## Line Item Details

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<tr>
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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>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>N95 masks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.00</td>
<td>51.00</td>
<td>04/18/2024</td>
<td>51.00</td>
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</table>

**Schedule Total**  

| 2 - 1    | Coveralls, XL  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>46.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 3 - 1    | Coveralls, L  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>46.00</td>
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</table>

**Schedule Total**  

| 4 - 1    | Coveralls, M  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>46.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

<table>
<thead>
<tr>
<th>1 - 1 N95 masks</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00 EA 17.00</td>
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<tr>
<td>51.00</td>
</tr>
<tr>
<td>04/18/2024</td>
</tr>
<tr>
<td>51.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - 1 Coveralls, XL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA 46.00</td>
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<tr>
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</tr>
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<td>04/18/2024</td>
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<td>46.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>3 - 1 Coveralls, L</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA 46.00</td>
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<tr>
<td>46.00</td>
</tr>
<tr>
<td>04/18/2024</td>
</tr>
<tr>
<td>46.00</td>
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</table>

<table>
<thead>
<tr>
<th>4 - 1 Coveralls, M</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA 46.00</td>
</tr>
<tr>
<td>46.00</td>
</tr>
<tr>
<td>04/18/2024</td>
</tr>
<tr>
<td>46.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

| 189.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00006955**

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<thead>
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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006955</td>
<td>04-18-2024</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>
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<tr>
<td>Supplier: 0000042549</td>
<td>Taniobis USA LLC</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Shelden Dowden</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FS-85 Powder</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1650.00</td>
<td>16500.00</td>
<td>04/18/2024</td>
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**Schedule Total**

16500.00

**Total PO Amount**

16500.00

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:** UNT Discovery 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>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>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1619.55</td>
<td>1619.55</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**  
1619.55

**Total PO Amount**  
1619.55
**Supplier:** 000041229  
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>
<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>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size</td>
<td>22 inch</td>
<td>4.00</td>
<td>EA</td>
<td>118.85</td>
<td>475.40</td>
<td>04/18/2024</td>
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<td>Sch</td>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>2 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size</td>
<td>25 inch</td>
<td>4.00</td>
<td>EA</td>
<td>127.00</td>
<td>508.00</td>
<td>04/18/2024</td>
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<td>3 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size</td>
<td>28 inch</td>
<td>4.00</td>
<td>EA</td>
<td>137.00</td>
<td>548.00</td>
<td>04/18/2024</td>
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<td>4 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size</td>
<td>31 inch</td>
<td>4.00</td>
<td>EA</td>
<td>149.00</td>
<td>596.00</td>
<td>04/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>159.00</td>
<td>636.00</td>
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**Schedule Total**  
475.40

**Schedule Total**  
508.00

**Schedule Total**  
548.00

**Schedule Total**  
596.00

**Schedule Total**  
636.00

**Authorized Signature**
## Purchase Order

**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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Drumhead RC LA-Size 34 inch</td>
<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
636.00

**Total PO Amount**  
2763.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mark Schectman - Q1 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/18/2024</td>
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</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040058
Rojas, Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNeTe- Dance Lessons</td>
<td>1.00</td>
<td>EA</td>
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<td>04/18/2024</td>
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</table>

**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Mobile Edge 2.0 14&quot; Express Work-inNotebook Case - Black</td>
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<td>EA</td>
<td>30.79</td>
<td>30.79</td>
<td>04/18/2024</td>
<td>2 - 1</td>
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<td></td>
<td>Targus USB Wired Numeric Keypad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.79</td>
<td>30.79</td>
<td>04/18/2024</td>
<td>3 - 1</td>
</tr>
<tr>
<td></td>
<td>SanDisk Ultra Dual Drive Luxe - USBflash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
<td></td>
<td>1.00</td>
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<td>58.95</td>
<td>58.95</td>
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<td>4 - 1</td>
</tr>
<tr>
<td></td>
<td>Dell Dock Fischer UD22</td>
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<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>04/18/2024</td>
<td>5 - 1</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1952.58

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: 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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
</table>

Tax Exempt?
Tax Exempt ID:

DUPLICATE

Purchase Order Date Revision
NT752-NT00006961 04-18-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Currency

Authorized Signature
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Sch</td>
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<td>GIDEON (0301-03312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639.10</td>
<td>639.10</td>
<td>04/18/2024</td>
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**Schedule Total**

639.10

**Total PO Amount**

639.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>10.00</td>
<td>EA</td>
<td>517.00</td>
<td>5170.00</td>
<td>04/18/2024</td>
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<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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<td>1.00</td>
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<td>2379.00</td>
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<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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**Purchase Order**

**Suppliers:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.60</td>
<td>174.60</td>
<td>04/18/2024</td>
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<tr>
<td>2</td>
<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>2.00</td>
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<tr>
<td>3</td>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>827.78</td>
<td>4138.90</td>
<td>04/18/2024</td>
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<tr>
<td>4</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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<td>2.00</td>
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<td>EA</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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**Schedule Total**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DAR TH #65082.original order #250494</td>
<td>8409.10</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>
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<td>7 - 1</td>
<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DAR TH #65082</td>
<td>1395.78</td>
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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: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States</th>
<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 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 | 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
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
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**Schedule Total**  
6854.81

**Total PO Amount**  
6854.81

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Authorized Signature
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>16,512</td>
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<td>Dell 27 Monitor- P2722H</td>
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<td>150.00</td>
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<td>04/18/2024</td>
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| Total PO Amount | 1390.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total**
630.00

**Total PO Amount**
630.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | 36x100 36# IJ COATED MATTE PAPER w/PSA (3" cores) | | | | | 
2 | 42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat) | | | | | 
3 | 3" SPINDLE ADAPTER KIT ( 2 ENDS) | | | | | 

---

**Total PO Amount** 488.84

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Excavate the storm drain</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043080 | AM Plumbing  
| | PO Box 2999  
| | Denton TX 76202  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Les St Clair |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt?: |  
| | Tax Exempt ID:  
| | Mfg ID |

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Purchase Order**

**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

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<td>2 - 1</td>
<td>8.5X1 10B 35.96M WHITEAccent OF SMO CVR FSC 1 (3 Packages)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.00

**Total PO Amount**  
312.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2335.00

**Authorized Signature**
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<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

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount** 541.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.00

**Total PO Amount**  
122.00

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Authorized Signature
## Purchase Order

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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**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
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30.00

**Total PO Amount**  
850.00
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: |
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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 |

| Excise Registration Code: 2023-0992 |

| Tax Exempt? |
| Tax Exempt ID: |

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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Schedule Total | 174.63 |

Total PO Amount | 225.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
12625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
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| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>4Hydroxyphenylpropionylglycine</td>
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<td>EA</td>
<td>40.00</td>
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<td>freight</td>
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**Total PO Amount**  
198.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
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<td>4903776</td>
<td>1.00</td>
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<td>2146.00</td>
<td>2146.00</td>
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**Schedule Total**

| Schedule Total | 2146.00 |

**Total PO Amount**

| Total PO Amount | 2146.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0518

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<td>SRISA Invoice for services in Italy SU24</td>
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<td>25425.00</td>
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<td>25425.00</td>
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<td>2 - 1</td>
<td>SRISA invoice for services in Italy for faculty</td>
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**Total PO Amount**

28277.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** David Barkenhagen
**Bill To:** UNT System Business Service Center
Send Invoices to:
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
<td>04/19/2024</td>
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<td>2 - 1</td>
<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
<td>20.00</td>
<td>EA</td>
<td>289.00</td>
<td>5780.00</td>
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<td>3 - 1</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
<td>10.00</td>
<td>EA</td>
<td>636.97</td>
<td>6369.70</td>
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<td>4 - 1</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
<td>3.00</td>
<td>EA</td>
<td>4289.00</td>
<td>12867.00</td>
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<td>5 - 1</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier
- **Supplier:** 0000008321  
  Complete Supply Inc  
  1624 W Crosby Rd Ste 144  
  Carrollton TX 75006  
  United States

### Details

**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

### Tax Exempt?  
Tax Exempt ID:  
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### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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<td>3.00</td>
<td>EA</td>
<td>2895.00</td>
<td>8685.00</td>
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### Schedule Total
- 8685.00

### Total PO Amount
- 44970.90

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Buyer:** Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

---

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<tr>
<td>1 – 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td>0000000907</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 – 1</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 – 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</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>4 – 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
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**Total PO Amount**  
9647.17

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1422

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<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 176930.83 |

| 2 - 1      | Payment & Performance Bond | | 1.00 | EA | 3654.00 | 3654.00 | 04/19/2024 |

**Schedule Total**

| 3654.00 |

| 3 - 1      | Change Order #1 | | 1.00 | EA | 1884.92 | 1884.92 | 04/19/2024 |

**Schedule Total**

| 1884.92 |

**Total PO Amount**

| 182469.75 |
**Purchase Order**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucy Gafford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 79.50

| 2 - 1    | WORK-RITE        |        | 1.00     | EA  | 105.00   | 105.00       | 04/19/2024 |
|          | ERGONOMICACC-WM-MT34-GP |        |          |     |          |              |         |
|          | % Off List: 50.00 | Order # 6653 |

**Schedule Total** 105.00

| 3 - 1    | FELLOWES INC2QCS-R6030-QS-TQuick Crank |        | 1.00     | EA  | 695.70   | 695.70       | 04/19/2024 |
|          | 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood | | | |
|          | % Off List: 55.00 | Order # 6653 |

**Schedule Total** 695.70

| 4 - 1    | FELLOWES INC |    | 1.00     | EA  | 26.00    | 26.00        | 04/19/2024 |
|          | FREIGHT Freight Flat Fee | % Off List: 0.00 | Order # 6653 |

**Schedule Total** 26.00

| 5 - 1    | WILSON BAUHAUS |    | 1.00     | EA  | 315.00   | 315.00       | 04/19/2024 |

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Lucy Gafford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABOR</td>
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<tr>
<td></td>
<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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Schedule Total 315.00

Total PO Amount 1221.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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Schedule Total  239.00

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<th>PO Price</th>
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Schedule Total  45.00

Total PO Amount  284.00

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>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000022453</td>
<td>Event Mechanics Co</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Diana Bergeman</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 1903.00 |

Total PO Amount | 1903.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

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<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
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|          |                  |        |          |     |                      | 17900.00 |              |           |
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### Total PO Amount

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|          |                  |        |          |     |                      | 17900.00 |              |           |
|          |                  |        |          |     |                      | 0.00     | 0.00         |           |

### Total PO Amount

17900.00

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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 895.44

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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**Line-Sch**

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<tr>
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**Schedule Total**

| 18078.00 |

**Total PO Amount**

| 18078.00 |

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00007026  
**Date:** 04-19-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000004165  
**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 - 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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<td>100.00</td>
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<td>160.00</td>
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**Schedule Total**  
16000.00

**Schedule Total**  
1380.00

**Total PO Amount**  
17380.00

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Authorized Signature
## Purchase Order

### University of North Texas

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000070610  
**KeyWarden Systems Partners LLP**  
**12451 Starcrest Dr Ste 207**  
**San Antonio TX 78216**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<td>CON (1/4) - KW ILL, 1 Mod Main Cabinet (2918-001)</td>
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<td>CON (2/4) - Module, 16 Keys (2861-000)</td>
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<td>CON (4/4) - Shipping &amp; Handling</td>
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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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**Total PO Amount**  
**6998.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

<table>
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<td>YELLOW Z6200 775ML INK #771</td>
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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**Total PO Amount:** 1069.01

**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
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**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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363.41

**Total PO Amount**

363.41

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

**Ship To:**  
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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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**Purchase Order**

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**Total PO Amount**  
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**Bill To:** UNT System Business Service Center  
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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.

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**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:** Vickie Napier | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

### Excise Registration Code: 2023-1014

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24750.00  
17415.00  
741.60  
300.60  
63.90  
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**Authorized Signature**
### Purchase Order

**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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**Total PO Amount** 44215.20
# 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

### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 301.00

**Total PO Amount:** 301.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Total PO Amount: 457000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Taurus Technologies Inc</td>
<td>Attention: Konni Stubblefield</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>1420 Lakeside Pkwy Ste 100</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Flower Mound TX 75028</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount** 1650.00
### Purchase Order

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<td>Buyer: Laduke, Rebecca A</td>
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<td>Supplier: 0000042840 Woodland Hills Camera &amp; Telescopes</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>5348 Topanga Canyon Blvd</td>
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<tr>
<td>Ste 101</td>
<td>Denton TX 76205</td>
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<td>Woodland Hills CA 91364-1739</td>
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<td>Lunt – 50mm Pressure Tuned H-Alpha Telescope – B400 Blocking Filter</td>
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| Schedule Total | 799.99 |
| Schedule Total | 957.00 |

| Total PO Amount | 1756.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001825
Sherwin Williams Co
2121 W University Dr
Denton TX 76201
United States

**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>
<td></td>
<td>Waterbased Gallon</td>
<td></td>
<td>Semi-gloss</td>
<td></td>
<td></td>
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<td>Grasshopper</td>
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**Schedule Total** 36.67

| 2 - 1    | ASE LTX SAT EW  |             |                 |                |      | 1.00     | EA  | 36.67    | 36.67       | 04/22/2024 |
|          | Waterbased Gallon |            | Semi-gloss OVERT |                |      |          |     |          |             |         |
|          | GREEN           |            |                |                |      |          |     |          |             |         |

**Schedule Total** 36.67

| 3 - 1    | ASE LTX SAT EW  |             |                 |                |      | 1.00     | EA  | 36.67    | 36.67       | 04/22/2024 |
|          | Waterbased Gallon |            | Semi-gloss Umbert |                |      |          |     |          |             |         |
|          | Rust            |            |                |                |      |          |     |          |             |         |

**Schedule Total** 36.67

**Total PO Amount** 110.01
### 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

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<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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**Schedule Total**  
16.99

**Total PO Amount**  
16.99

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
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<tr>
<td>2 - 1</td>
<td>1kg Creatbot 1.75mm peek filament</td>
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<td>CON (2/2) - Deposit requested</td>
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  **Schedule Total**  

**Total PO Amount**  
13568.07

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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

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@unkt.edu">Ashley.Barraza@unkt.edu</a></td>
</tr>
</tbody>
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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@unkt.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Quartz Tubing 46x50</td>
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<td>2.00</td>
<td>EA</td>
<td>40.60</td>
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<td><strong>Schedule Total</strong></td>
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| 2 - 1    | Quartz Tubing 22x25 |                       | 2.00     | EA  | 14.61    | 29.22        | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | **Schedule Total** | 29.22 |

| 3 - 1    | Quartz Tubing 20x25 |                       | 2.00     | EA  | 27.28    | 54.56        | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | **Schedule Total** | 54.56 |

| 4 - 1    | Quartz Tubing 15x18 |                       | 2.00     | EA  | 10.80    | 21.60        | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | **Schedule Total** | 21.60 |

| 5 - 1    | Tube Cutting      |                       | 8.00     | EA  | 40.00    | 320.00       | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | **Schedule Total** | 320.00 |

| 6 - 1    | Freight           |                       | 1.00     | EA  | 45.15    | 45.15        | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | **Schedule Total** | 45.15 |

---

**Total PO Amount**  
551.73

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
United States

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 752.63 |

**Total PO Amount**

| 752.63 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 <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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** | 0000053128 | **Merelex Corporation**
|              |            | dbaAmerican Elements |
|              |            | 10884 Weyburn Ave |
|              |            | Los Angeles CA 90024 |
|              |            | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|              | |

| **Attention:** | UNT Discovery Park |
|               | |

| **Bill To:** | UNT System Business Service Center |
|             | Send Invoices to: |
|             | invoices@untsystem.edu |
|             | 1112 Dallas Dr., Ste. 4200 |
|             | Denton TX 76205 |
|             | United States |

| **Tax Exempt?** | | **Tax Exempt ID:** |
| **Line-Sch Item/Description** | **Mfg ID** |
| 1 - 1 WE43 Magnesium Alloy Plate | |

| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 5.00 | EA | 1269.00 | 6345.00 | 04/22/2024 |

**Schedule Total** 6345.00

**Total PO Amount** 6345.00

---

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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<th>Extended Amt</th>
<th>Due Date</th>
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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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**Attention:** Sheldon Dowden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- **57726.00**
- **300.00**

**Total PO Amount**

- **58026.00**
**Purchase Order**

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<td>HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
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<td>455.40</td>
<td>1821.60</td>
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<td>HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY</td>
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<td>280.23</td>
<td>1120.92</td>
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<td>4</td>
<td>HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H</td>
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<td>HLSL2428F.LKI1.LKI1 - HLSL2428F.LKI1.LKI1.P 24D X 28IN FILE/FILE</td>
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<td>479.70</td>
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Schedule Total: 2617.20

Schedule Total: 1821.60

Schedule Total: 1120.92

Schedule Total: 3801.60

**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Ship To: UNT System Business Service Center
- Bill To: UNT System Business Service Center
- Attention: Leslie Gatson
- 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

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00007067
- **Date:** 04-22-2024
- **Revision:** 
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HLSL3028O,P - HLSL3028O,P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)</td>
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<td>7 - 1</td>
<td>HLSL65OS.O,P - HLSL65OS.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK)</td>
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<td>HLSL72TW.APNI5 - HLSL72TW.APNI5 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</td>
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<td>9 - 1</td>
<td>HLSLR2442.KLI1KI.GDW - HLSLR2442.LKI1KI.GDW VOGI 24D X 42IN W RECTANGLE WORKSURFACE</td>
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**Schedule Total**  
1918.80  
1774.80  
1180.80  
919.80  
700.20

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HLSLR3072.LKI1KI.GDW</td>
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<td>HLSLZ5SC72.P</td>
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<td></td>
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<td>60W EXTERNAL STIFFENER</td>
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<tr>
<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>1.00</td>
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**Schedule Total**  
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280.80

1755.00

0.01

**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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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:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
101.17

**Total PO Amount**  
101.17
# 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

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**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (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**  
22916.00

| 2 - 1 | CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da | | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024 |

**Schedule Total**  
5273.00

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**Total PO Amount**  
28189.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

**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**  
**473.75**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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NT752-NT00007079  
**Date**  
04-23-2024  
**Revision**

### Dispatch Via Print

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### Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier: 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
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

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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

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**Purchase Order**

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### 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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### Attention

**Attention:** Tracie Frey

### 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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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**  59.60

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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

---

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td></td>
<td>15.00</td>
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<td>382.36</td>
<td>5735.40</td>
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<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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<td>236.28</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28700.25</td>
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<td>2 - 1</td>
<td>Reference samples, etc.</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMRsoftware.</td>
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**Schedule Total**  
0.00

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Authorized Signature
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000042658

Nanalysis

1, 4600 - 5 Street NE

Calgary AB T2E 7C3

Canada

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

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>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>
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<td>04/23/2024</td>
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<td>7</td>
<td>CON (EX) - NMReady- MULTIZG - Multiple experiment queuing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>0.00</td>
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<tr>
<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>
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<td>04/23/2024</td>
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<td>9</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/23/2024</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td></td>
<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>1.00</td>
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<td>0.00</td>
<td>04/23/2024</td>
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<td></td>
<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<td></td>
<td>13 - 1</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

0.00

0.00

600.00

0.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1, 4600 - 5 Street NE</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>Calgary AB T2E 7C3</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>14 - 1</td>
<td>UninterruptedPower Supply(110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td>1.00 EA</td>
<td>684.00</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (4/6) - OptionalRemote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NNR Ready-flow or AUTO sample-60. Can be done remotely or on-site. Additional</td>
<td>1.00 EA</td>
<td>600.00</td>
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<tr>
<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
<td>1.00 EA</td>
<td>250.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supervisor:** 0000042658  
**Supplier:** Nanalysis  
**Ship To:** 1, 4600 - 5 Street NE  
**Address:** Calgary AB T2E 7C3  
**Country:** Canada

| Schedule Total | 250.00 |
| Schedule Total | 750.00 |

**Total PO Amount** 47859.25

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#### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Line-Sch**  
**Item/Description:** CON (6/6) - Shipping & Handling, Incoterms 2020 DDP.  
**Mfg ID:**  
**Quantity:** 1.00 EA  
**UOM:** EA  
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**Due Date:** 04/23/2024
**Purchase Order**

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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>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Training Room 105 Circuits</td>
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**Schedule Total**
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**Total PO Amount**
4383.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLEX**

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</table>

**Supplier:**
0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1</td>
<td>CON (1/3) - TYMPSTAR PRO Basic tests: dx and 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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**Schedule Total**
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<td>3</td>
<td>Mushroom eartips 6 mm,100 pcs</td>
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**Schedule Total**
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**Schedule Total**
29.50

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**Authorized Signature**
Purchase Order

| Supplier: E3 Texas Special Instruments
e3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States |
|-----------------------------|
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Attention: Shelby Simmons |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

12664.25

---

Authorized Signature
## Purchase Order

**Supplier:** OMAX Corporation  
**21409 72nd Ave S**  
**Kent WA 98032-1944**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 2 - 1    | CON (2/3) - ProtoMAX Power Package |        | 1.00     | EA  | 2675.00  | 2675.00      | 04/23/2024 | 2675.00       |
|          |                                   |        |          |     |          |              |            |               |
|          |                                   |        |          |     |          |              |            |               |
|          |                                   |        |          |     |          |              |            |               |

| 3 - 1    | CON (3/3) - Estimated Freight     |        | 1.00     | EA  | 900.00   | 900.00       | 04/23/2024 | 900.00        |
|          |                                   |        |          |     |          |              |            |               |
|          |                                   |        |          |     |          |              |            |               |
|          |                                   |        |          |     |          |              |            |               |

**Total PO Amount**  
**35325.00**
**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
534.36

**Schedule Total**  
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**Schedule Total**  
1997.85

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-NT00007091
Date: 04-23-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Duplicate Dispatch Via Print

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:

Supplier: 0000001872 Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 01,997.85E Grade E Fabric20 One Piece | BACKSTINSON ETCH PIER #ETC35 | 1.00 | EA | 3290.00 | 3290.00 | 04/23/2024

Schedule Total: 3290.00

Total PO Amount: 23332.89

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:** 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
30.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** 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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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
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**Schedule Total**

| Schedule Total | 24.81 |
| Schedule Total | 528.00 |
| Schedule Total | 1779.00 |
| Schedule Total | 432.18 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9494.04

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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:** 0000042712
  University College Dublin
  UCD Finance office Tierney building
  Belfield campus
  Donnybrook Dublin 4
  Dublin D D14K5X0
  Ireland

### Address Information
- **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
- **Excise Registration Code:** 2024-1465

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley
  Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

### Total PO Amount
- **Total PO Amount:** 26120.00

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**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 2496.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<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 plenum patch cable</td>
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<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
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**Schedule Total**  
17.63

**Schedule Total**  
398.36

**Schedule Total**  
87.91

**Schedule Total**  
231.38

**Schedule Total**  
309.57

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

---

**Ship To:**  
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---

**ATTENTION:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Barraza,Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Supplier Information

**Supplier:** Bluum USA, Inc.  
**Address:** 4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

---

**Order Information**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD</td>
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<td>Integration Item55411-ChCHSN36P1LC5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; Hlectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
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<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
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<td>1.00</td>
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<td>1779.00</td>
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Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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

Total PO Amount 9494.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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:** 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.  
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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>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
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**Schedule Total:** 195185.25

**Total PO Amount:** 195185.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Barraza,Ashley</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:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000001010  
Society for Applied  
Anthropology  
PO Box 2436  
Oklahoma OK 73101  
United States

### 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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Reception at the SfAA Annual Meeting, March 28</td>
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### Schedule Total
8217.11

### Total PO Amount
8217.11

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

| Address | This is not a valid Purchase Order.  
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| Attention | Rick Rodriguez |
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>AirWorks Mango Urinal Screen</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>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028250 LINDENMEYR MUNROE PO Box 841037 Dallas TX 75284-1037 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

4750.00

**Total PO Amount**

4750.00
**Purchase Order**

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United 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:

Garrett Polk

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Maxient Req FY 24</td>
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<td>11500.00</td>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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Authorized Signature
Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>ACONITY-Service Request</td>
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<td>1.00</td>
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<td>8596.00</td>
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<td>04/24/2024</td>
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Schedule Total | 8596.00 |

Total PO Amount | 8596.00 |
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>Geoffrey Jensen</td>
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<td>04/24/2024</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042655
Maddox Industrial Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
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>Dry type transformer</td>
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<td>2244.00</td>
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**Total PO Amount**

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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>2454.00</td>
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</table>

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042655
Maddox Industrial Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
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>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Titanium Powder, Spherical</td>
<td></td>
<td>10.00</td>
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<td>337.50</td>
<td>3375.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Bruker Nano service repair</td>
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<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
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<td>04/25/2024</td>
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**Schedule Total**  
**Total PO Amount**  
22578.45

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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:** 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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<tr>
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<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>366.65</td>
<td>366.65</td>
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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |             |                |                               | 1.00     | EA  | 17.01    | 17.01       | 04/24/2024 |
|          |                                                   |             |                |                               |          |     |          |             |         |
|          |                                                   |             |                |                               |          |     |          |             |         |
| Schedule Total |              |             |                |                               |          |     |          | 17.01       |         |

**Total PO Amount** 383.66

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1)</td>
<td>PS-0.031 - (10)</td>
<td>PS-0.063 - (10)</td>
<td>PS-0.125 - (10)</td>
<td>PS-0.5E - (20)</td>
<td>PS-F-0.5-PK - (1)</td>
<td>PS-F-1.0-PK - (1)</td>
</tr>
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Schedule Total: 1621.80

Total PO Amount: 1621.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000018064</th>
<th>Starlight Productions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1896 E Gyrfalcon Dr</td>
<td>Sandy UT 84092-3930</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td>Standard</td>
<td>555.20</td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
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**Schedule Total**

555.20

**Total PO Amount**

555.20

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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<tbody>
<tr>
<td>1 - 1</td>
<td>STM Driven – UNT Band</td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
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<td>04/25/2024</td>
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**Schedule Total**: 554.00

**Total PO Amount**: 554.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:
000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christophe Cocuron

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/24/2024</td>
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</table>

**Schedule Total**  
8.25

**Total PO Amount**  
8.25

---

Authorized Signature
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Oxygen Medical Grade</td>
<td>12.00</td>
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<td>2 - 1 Cylinder Fee</td>
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</table>

**Total PO Amount** 434.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030072 POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alexandra Cosmann | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Ad: Poets &amp; Writers Inc.</td>
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<td>1.00</td>
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<td>641.00</td>
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**Schedule Total**

| Schedule Total | 641.00 |

**Total PO Amount**

| Total PO Amount | 641.00 |
**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 |
<table>
<thead>
<tr>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</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 |
| **Excise Registration Code:** | 2023-0992 |

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>OptiPlex All-in-One</td>
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<td>10.00</td>
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Total PO Amount: 14400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>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:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Design: The Colfax County War</td>
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**Schedule Total**  
896.00

**Total PO Amount**  
896.00

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Authorized Signature
**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>local transportation for UNT Talent Search participants</td>
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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

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**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**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:** 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</td>
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<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
310.00

**Total PO Amount**  
2437.04
**Purchase Order**

**Seller:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: MSE Supplies LLC
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

6 - 1 MSE PRO Lithium
Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode
1.00 EA 299.95 299.95 04/25/2024

Schedule Total 299.95

7 - 1 MSE PRO 50g Battery
Grade (99.5%) Lithium tetrafluoroborate (LiBF )Electrolyte Powder for Battery Research
1.00 EA 249.95 249.95 04/25/2024

Schedule Total 249.95

Total PO Amount 1892.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 119.44

**Total PO Amount** 119.44

**Authorized Signature**

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**UNT System Business Service Center**
Denton TX 76205
United States
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**Total PO Amount**

606.19

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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Total PO Amount**  
290.00

**Supplier:** 0000003399  
Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00007148**
04-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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</tr>
<tr>
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| Total PO Amount | 277.73 |

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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:** 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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| 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-tetrany1)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**  
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

7.20 

12 - 1 | Shipping, FedEx Ground |        | 1.00 | EA | 10.00 | 10.00 | 10.00 | 04/25/2024 |

**Schedule Total**

10.00 

**Total PO Amount**

608.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 367.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**  
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| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|------|----------|--------------|----------------|----------------|----------------|----------------|
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 327.60

**Total PO Amount** 327.60
**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:** 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

### 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:** 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.

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<th>PO Price</th>
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<td>10.2-inch iPad wi-fi 64GB Space Gray</td>
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<td>1.00</td>
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<td>299.00</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

**Authorized Signature**
**Purchase Order**

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<td>2 - 1</td>
<td>WL02--LEG BASE- GLIDES-UPHOLSTERY- GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE PLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03</td>
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<td>3 - 1</td>
<td>232-3036--BULLNOSE- BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30&quot; x36&quot; BULLNOSE:1-1/4&quot; VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2&quot; Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.66</td>
<td>201.32</td>
<td>04/25/2024</td>
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Schedule Total

2799.12

5288.40

201.32

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:** Leslie 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** |
---|---|---|---|---|---|---|---|
4 | 1 | CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3" DIAMETER BASE SPREAD:30"x30" FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04 | 2.00 | EA | 100.38 | 200.76 | 04/25/2024 |

**Schedule Total** |  |  |  |  |  | 201.32 |  |


**Schedule Total** |  |  |  |  |  | 3030.96 |  |

6 | 1 | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: | 3.00 | EA | 378.87 | 1136.61 | 04/25/2024 |

**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: Leslie Gatson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt ID: | Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |

Schedule Total ________________________ 1136.61


Schedule Total ________________________ 8523.84

| 9 - 1 | WL01-UC--LEG BASE- | | 2.00 EA | 752.09 | 1504.18 | 04/25/2024 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000772 Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GLIDES-UPHOLSTERY-GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61</td>
<td></td>
<td>10.00 EA</td>
<td>930.21</td>
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**Schedule Total:** 1504.18

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<td>THICKNESS-EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30&quot;x30&quot; THICKNESS:1-1/4&quot; LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1:JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE Tag: Tag TG</td>
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<td>2.00 EA</td>
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**Schedule Total:** 9302.10

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Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 0000000772
  Workplace Resource Group
  2639 E Rosemeade Pkwy
  Carrollton TX 75007-2303
  United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>12 - 1</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
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**Schedule Total:** 172.48

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| 13 - 1   | WRG Local
  Installation 47864 - KERR HALL LOBBY
  RECEIVE, DELIVER & INSTALL MTS PRODUCT | 1.00 EA | 1760.00 | 1760.00 | 04/25/2024 |

**Schedule Total:** 1760.00

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| 14 - 1   | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15:
  SNAZZY RUN53 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02C | 3.00 EA | 378.87 | 1136.61 | 04/25/2024 |

**Schedule Total:** 1136.61

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total
1136.61

### Total PO Amount
36370.58
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24550

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>
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<tr>
<td>Supplier: 0000031856</td>
<td>Supplier: Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</td>
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<tr>
<td>Attention:</td>
<td>BDI/Chapman Lab</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>MSU Proteomics-Chapman/Gaelle 25April24</td>
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Schedule Total: 2891.70

Total PO Amount: 2891.70

Authorized Signature
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To:
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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10.9-inch iPad Wi-Fi 256GB - Silver</td>
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Schedule Total 569.00

Total PO Amount 569.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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

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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Total PO Amount**  
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
49884.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063653 Canon Solutions America, Inc 15004 Collections Center Dr Chicago IL 60693-0149 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount 65.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Eunho Cha

### Tax Exempt?

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**Total PO Amount**  

1678.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Invoice  
DesignThinkers  
Netherlands CACS SU24 |        | 1.00     | EA  | 17663.70 | 17663.70     | 04/26/2024 |

**Schedule Total**  
17663.70

**Total PO Amount**  
17663.70

**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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0992

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Schedule Total 80.60

Total PO Amount 80.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>800 Jackson Street</td>
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<td>Suite 500</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039826  
Johnson, Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033500  
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

## Line Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**

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Total PO Amount: 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:** 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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**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

21212.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

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<td>Cylinders for gases</td>
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**Total PO Amount:** 478.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
540.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

100.00

1011.84

1185.28

100.00

887.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Jeff Sansom/Cheryl Swatloski
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 16421.00

Total PO Amount: 16421.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<td>DGNDS-018S FOLDING TABLE</td>
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<td>Metal Finish : M010-PCT</td>
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**Schedule Total** 8670.00

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<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS.</td>
<td>POLIOPT STANDARD 20.50W</td>
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**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:
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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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

10038.00

**Schedule Total**

1029.00

**Total PO Amount**

11067.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer

**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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**Authorised Signature**
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

---

**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 17.33

**Total PO Amount** 653.59

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**Authorized Signature**
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 153.12
### 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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1363.73

**Total PO Amount**  
1363.73

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**Authorized Signature**
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Schedule Total 10.00

Total PO Amount 10.00
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Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:**
UNT System Business Service Center
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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**
4200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Martina Kantunda

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total Schedule**

- **Tax Exempt?**
- **Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Sugar Land TX 77478</td>
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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

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00007213**  **04-29-2024**  **Revision**

**Payment Terms**  **30 days**  **Freight Terms**  **Dest, prepay & add**  **Ship Via**  **GROUND**

**Buyer**  **Barraza, Ashley**  **Phone/ Email**  940/369-5500  **Currency**

**Supplier:** 0000040427  **Ship To:**

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Supplier:** 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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
United States  

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
4200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Mfg ID**  
**Quantity**  
**UOM**  
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**Schedule Total**  
**Total PO Amount**

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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

**DUPPLICATE**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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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

**Tax Exempt?**  
This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

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Authorized Signature
### Supplier Information
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jim Byford

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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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: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Jim Byford  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>Dell U3423WE</td>
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<td>3720.00</td>
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<td>Logitech Z333</td>
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Schedule Total

Authorized Signature
**Purchase Order**

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<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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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>
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**Total PO Amount**

544700.39

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**

**Supplier:** 000034921  
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.

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### Data Table

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<th>UOM</th>
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**Total PO Amount**

14040.00

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**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?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Indole-3-acetyl-L-glutamic acid, 2 mg</td>
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<td>2 - 1</td>
<td>Indole-3-acetyl-L-aspartic acid, 5 mg</td>
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<td>5 - 1</td>
<td>3-Indolyl b-D-glucuronide cyclohexylammonium salt 0.1 g</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000042855 biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States |
|-------------------------------|

| **Ship To:**  
This is not a valid Purchase Order.  
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| **Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------------------|

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>

| **Total PO Amount** | 413.61 |

**Authorized Signature**
Purchase Order

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Timothy Boswell / Bill To: UNT System Business Services 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>Due Date</th>
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<td>End-of-volume publishing expenses for Studies in the Novel Vol. 55, a journal published for the UNT Dept. of English.</td>
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<td>1.00</td>
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Schedule Total: 4923.00

Total PO Amount: 4923.00

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:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Optiplex 7010</td>
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<td>4.00</td>
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<td>4140.00</td>
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Schedule Total 4140.00

| 2 - 1    | Dell Dock- WD19S     |        | 1.00     | EA  | 147.00   | 147.00       | 04/29/2024|

Schedule Total 147.00

| 3 - 1    | Dell Latitude 5440   |        | 1.00     | EA  | 1434.00  | 1434.00      | 04/29/2024|

Schedule Total 1434.00

**Total PO Amount** 5721.00

---

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:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>4.00</td>
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<td>5292.00</td>
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<td>Dell Latitude 5440</td>
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<td>36.00</td>
<td>EA</td>
<td>1434.00</td>
<td>51624.00</td>
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**Total PO Amount**
61056.00

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**Authorized Signature**
Purchase Order

Supplier: 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<tr>
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<td>S1-CR20-46 SYSTEM ONE CONTRACTOR LADDER RACK FOR 2023 FORD F150 X CAB 6.5 FT BED</td>
<td>4.00 EA</td>
<td>1311.00</td>
<td>5244.00</td>
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<td>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAP FOR 2023 FORD F-150 6.5 FT BED</td>
<td>1.00 EA</td>
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<td>4915.00</td>
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<td>110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH</td>
<td>4.00 EA</td>
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Total PO Amount: 13235.00

Authorized Signature
Purchase Order

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<th>Texas AirSystems, LLC</th>
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<td>Irving TX 75063-2818</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: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier: Owain Spencer</th>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>HSPG Cooling Tower</td>
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Schedule Total | 18337.68 |

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 04/29/2024 |

Schedule Total | 0.01 |

Total PO Amount | 18337.69 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:**  
0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Andy Merritt  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>38.00</td>
<td>EA</td>
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**Schedule Total**  
20710.00  

**Total PO Amount**  
20710.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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**Total PO Amount:** 60942.00

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Authorized Signature
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### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1639.44

Total PO Amount 1639.44

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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

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
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>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
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**Schedule Total**

102.82

**Total PO Amount**

102.82

Authorized Signature
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Kathryn Conrad <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 93834.60
**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**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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### Supplier: 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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### Attention: 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

### Ship To:  
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### Supplier Information:
- **Supplier:** 0000048632  
- **TDIndustries, Inc:**  
  - **Address:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States

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- **Yes**  
- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

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**Total PO Amount**: 107532.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNK System Business Service Center
Denton TX 76205
United States

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</table>

Authorized Signature
**Purchase Order**

### VENDOR RECORD
- **Supplier:** 0000029806 Zhuhai Kaivo Optoelectronic Tech Co Ltd
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### PURCHASE ORDER DETAILS

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
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<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
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**Total PO Amount**

2760.00
**Purchase Order**

**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</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:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Gold pellets Au</td>
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**Schedule Total**
6740.00

**Total PO Amount**
6740.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
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

<table>
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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007260
Date: 04-30-2024
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: 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 # 2401
Bellevue WA 98004-5882
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0 1 CampusCE Amendment for Customization 1.00 EA 1600.00 1600.00 04/30/2024

Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000042673  
Gala Flagello  
908 Sunnyside Blvd  
Ann Arbor MI 48103-4747  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gala Flagello Consortium</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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<td>1 Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<td>4-Year AppleCare+ for Schools - Mac Studio</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
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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<td>Metal Shelf cart</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38

---

**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: Mandy Outlaw  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 14240.00
## Purchase Order

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<th>Currency</th>
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<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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

### Ship To:

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### Supplier:

Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

### Tax Exempt?

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### 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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**Total PO Amount** 53971.83

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sameehan Joshi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Schedule Total**  
0.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Stacy Lybbert

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

---

**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. 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

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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>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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**Schedule Total** 699.79

**Total PO Amount** 839.59
Supplier: 0000031257
VocalBooth.com
1103 NE 11th St
Redmond OR 97756
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Vocal Booth Move</td>
<td>39185</td>
<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
<td>7995.00</td>
<td>05/01/2024</td>
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Schedule Total                                           7995.00

Total PO Amount                                         7995.00
## Purchase Order

### DUPLICATE

**Purchase Order**
- NT752-NT00007272
- 05-01-2024

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000035633
- Chico State Enterprises
- c/o Associated Students
- Financial Services, Rm 219
- PO Box 7570
- Chico CA 95927-7570
- 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

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>SAP</td>
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<td>8000.00</td>
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**Schedule Total**
- 8000.00

**Total PO Amount**
- 8000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>SUPPLIER</th>
<th>0000031124 TargetSolutions Learning, LLC dba Vector</th>
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<td>4890 W Kennedy Blvd Ste 300</td>
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<td>Tampa FL 33609-1869</td>
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**Ship To:**

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**Attention:** Tami Deaton

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Human Resources and Workforce Mgmt

1.00 EA

4675.00

4675.00

05/01/2024

Schedule Total

4675.00

2 - 1 Security and Risk Mitigation

1.00 EA

4675.00

4675.00

05/01/2024

Schedule Total

4675.00

3 - 1 Health and Human Safety

1.00 EA

4675.00

4675.00

05/01/2024

Schedule Total

4675.00

Total PO Amount

14025.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
<td>39635.00</td>
<td>05/01/2024</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24685.00</td>
<td>24685.00</td>
<td>05/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>05/01/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>05/01/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>05/01/2024</td>
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**Schedule Total**

39635.00

24685.00

1495.00

1995.00

1750.00
### 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

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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/01/2024</td>
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**Schedule Total**

1750.00

**Total PO Amount**

70310.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 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 2000°C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
<td>125102.50</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (1/11) - 50% deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144942.50</td>
<td>144942.50</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/11) - Special anneal, sinter and heat treat &quot;kit&quot; including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
<td>5583.00</td>
<td>05/03/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
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**Schedule Total**: 125102.50

**Schedule Total**: 144942.50

**Schedule Total**: 5583.00

**Schedule Total**: 950.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
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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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (Exc.) - Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/09/2024</td>
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**Schedule Total**
950.00

| 6 - 1    | CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C |        | 1.00 EA  | 4515.00 | 4515.00   | 05/09/2024  |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total**
4515.00

| 7 - 1    | CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424 |        | 1.00 EA  | 2883.00 | 2883.00   | 05/09/2024  |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total**
2883.00

| 8 - 1    | CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B |        | 1.00 EA  | 1768.00 | 1768.00   | 05/09/2024  |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total**
1768.00

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>9</td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 &amp;-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.00</td>
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<td>10</td>
<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>875.00</td>
<td>1750.00</td>
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<td>11</td>
<td>CON (10/11) - Thermocouple, Control and Over-Temperature Type &quot;C&quot; 1/8&quot; diameter x 6&quot; long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>689.00</td>
<td>1378.00</td>
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<tr>
<td>12</td>
<td>CON (11/11) - O-Ring Seal for Front Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/09/2024</td>
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**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Ship Via**
GROUN D

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**CH ANGE ORDER - REPRINT**

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**Dispatch Via Print**

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:

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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? **No**

### Tax Exempt ID: **0000042996**

### Line- Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

24.00

**Total PO Amount**

289885.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Barraza,Ashley</th>
<th>Buyer Phone/ Email</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>0000000930 Crowley Micrographics Inc dba The Crowley Company 5111 Pegasus Ct Ste M Frederick MD 21704 United States</td>
<td></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Terms and Conditions
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Contact Information
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option
- Standard

### Itemization

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<tr>
<td>1 - 1</td>
<td>Crowley Pettinger Model Engine Collection</td>
<td>1.00</td>
<td>EA</td>
<td>14472.00</td>
<td>14472.00</td>
<td>05/01/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount**: 14472.00

---

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00007285**

**Purchase Order Date Revision**

**05-01-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Snyder, Owain Spencer**

**Phone/ Email**

940/369-5500

Owain.
Snyder@untsystem.edu

**Supplier:** 0000013997

University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>MOD2 University of Texas Arlington</td>
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<td>1.00</td>
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**Schedule Total**

44407.00

**Total PO Amount**

44407.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Upland Exhibits</th>
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<td>Lidia Arvisu</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>Deliver first draft of graphic layouts</td>
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<td>Final graphic layoutssubmitted for print approval</td>
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| Schedule Total | 4999.01 |
| Schedule Total | 4999.02 |
| Schedule Total | 4999.03 |

| Total PO Amount | 14997.06 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GSM Agency Retreat Fall 2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042887  
Jenncat Music  
7260 E Cord Rd  
Cloquet MN 55720-9212  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Jenncat Music - Schnurr</td>
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<td>4850.84</td>
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**Schedule Total**  
4850.84

**Total PO Amount**  
4850.84

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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:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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**Schedule Total** 1993.61

**Schedule Total** 827.25

**Total PO Amount** 2820.86

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1478

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<td>1 - 1</td>
<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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**Schedule Total**: 528668.06

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**Schedule Total**: 8786.61

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<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 537454.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000014438  
Bloomsbury Publishing  
Accounts Payable  
1385 Broadway Fifth Fl  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  9213.00

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Schedule Total  0.01

Total PO Amount  9213.01
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007299 05-02-2024
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:
000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Stacy Lybbert
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date
1 - 1 Dell UltraSharp 34 Curved USB-C Hub monitor
1.00 EA 630.00 630.00 05/02/2024

Schedule Total
630.00

Total PO Amount
630.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4252.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
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**Schedule Total**  
30.76

**Total PO Amount**  
187.51

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

**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>Nano 3D print A2200 3D PCB Multimaterials Printer</td>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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**Total PO Amount**  
5168.19

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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-NT00007305  
**Date**: 05-02-2024  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
**Currency**:  

### 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>mCover Case</td>
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<td>24.53</td>
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### Schedule Total  
**490.60**

### Total PO Amount  
**490.60**

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**Supplier**: 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To**:  
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**Attention**: Konni Stubblefield  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

| Supplier: 0000020516 University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>MCCormick Part2</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

**Suppliers:** 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

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
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<tr>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 000009972
  - Crailley Enterprises LLC
  - 10 Woodhaven Ct
  - Krugerville TX 76227-9595
  - United States

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**Attention:** Liz Ayala

**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Taxes Exempt?
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**Total PO Amount**

1100.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890
**ePlus Technology inc**
**13595 Dulles Technology Dr**
**Herndon VA 20171-3413**
**United States**

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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

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**Schedule Total**

120.00

**Total PO Amount**

690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 595.76

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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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**

9970.00

**Total PO Amount**

9970.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000042827  
Anthony Williams  
4112 N Hall St  
Dallas TX 75219-3624  
United States  

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | TIX External Hearing Officer | | 1.00 | EA | 10000.00 | 10000.00 | 05/02/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
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>
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**Total PO Amount**  
2000.33
### Purchase Order

**Supplier:** 0000042931  
Ken Caspar dba Aha Party Entertainers  
3729 Ridgeoak Way  
Dallas TX 75244-5430  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
<td></td>
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<td>1.00</td>
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<td>290.00</td>
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<td>05/02/2024</td>
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</table>

**Schedule Total**  
290.00

Total PO Amount  
290.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041850
Solutions of North Texas
1516 N Ruddell St
Denton TX 76209-3338
United States

**Ship To:**
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**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Disclaimer:** This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<tr>
<td>Date</td>
<td>05-03-2024</td>
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<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<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>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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<tr>
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<tr>
<td>Jeremy Tipton</td>
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<tr>
<td>2801 Permian Rd</td>
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<tr>
<td>Aubrey TX 76227-2169</td>
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<tr>
<td>Attention:</td>
<td>Allison Gonzalez</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<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:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Dez Ward

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
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<td>8 1/2x11 L 100B 36M White sterling Premium Gloss Cover (2 packages)</td>
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<td>18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages)</td>
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### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Currency:

### Total PO Amount: **151.40**
**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  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>357.17</td>
<td>05/03/2024</td>
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**Total PO Amount:** 592.17

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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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>New Venture Fund dba SPARC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1828 L St NW Ste 300A</td>
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<tr>
<td></td>
<td>Washington DC 20036-5109</td>
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<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Lidia Arvisu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
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<tbody>
<tr>
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<td>New Venture Fund dba SPARC</td>
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<tr>
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<td>1828 L St NW Ste 300A</td>
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<tr>
<td>City/State/Zip</td>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>SPARC 2025 Membership dues</td>
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Schedule Total | 7395.00

Total PO Amount | 7395.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

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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>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Lin-Sch</td>
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<td>31217.00</td>
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**Schedule Total**

31217.00

**Total PO Amount**

31217.00

**Authorized Signature**
**Supplier:** 0000031373  
JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

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**Attention:** Jianchao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Precision 3680 Tower</td>
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<td>EA</td>
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**Schedule Total**

2272.60

**Total PO Amount**

2272.60

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>61.43</td>
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<td>05/03/2024</td>
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<td>2 - 1</td>
<td>Ammonium nitrate, plant cell culture tested</td>
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<td>3 - 1</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
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<td>1.00</td>
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<td>05/03/2024</td>
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<tr>
<td>4 - 1</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
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**Schedule Total:**
- **61.43**
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- **52.24**
- **57.14**
**Purchase Order**

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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<th>Attention</th>
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**Schedule Total**

| Schedule Total | 15.00 |

**Total PO Amount**

| Total PO Amount | 241.77 |
Purchase Order

Supplier: 000027502 Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 5,7-Dihydroxy-4-methylphthalide, >98%
1.00 EA 290.00 290.00 05/03/2024

Schedule Total 290.00

2 - 1 ACV Tripeptide (TFA), 95%
1.00 EA 2850.00 2850.00 05/03/2024

Schedule Total 2850.00

3 - 1 5-methyl orsellinic acid
1.00 EA 925.00 925.00 05/03/2024

Schedule Total 925.00

4 - 1 Shipping
1.00 EA 35.00 35.00 05/03/2024

Schedule Total 35.00

Total PO Amount 4100.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000005652</th>
<th>Panhandle House</th>
<th>313 N Locust</th>
<th>Denton TX 76201 0000</th>
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<table>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
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<tr>
<th>Attention:</th>
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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:** 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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**Total PO Amount**
101136.00
### Purchase Order

**Supplier:** ADInstruments, Inc.  
AD Instrmtrns, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11273.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042844  
White Harvest Energy, LLC  
9711 Mountainaire Dr  
Ooltewah TN 37363-9428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 7500.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 00000039870 Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Claudia Cooper</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**

- Flight reimbursement: 527.20
- Airport parking reimbursement: 48.00
- Honorarium: 1500.00
- Meal #1 reimbursement: 8.10
- Meal #2 reimbursement: 64.81
- Meal #3 meal reimbursement: 16.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017796
PeopleGrove Inc.
PO Box 207729
Dallas TX 75320-7729
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

34500.00

Total PO Amount

34500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** 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**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
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

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000021868  
- **Company:** Diligent Corporation  
- **Address:** 1111 19th St NW 9th Floor  
  Washington DC 20036  
- **City:** Washington  
- **State:** DC  
- **Zip Code:** 20036  
- **Country:** United States

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**Total PO Amount:** 1047.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To Information

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## Attention Information

**Attention:** Lisa Gorietti  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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## Signature

**Authorized Signature**
### Purchase Order

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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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
<th>0000011987</th>
<th>Michael Tocquigny</th>
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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

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**Schedule Total** 2300.00

**Total PO Amount** 2300.00

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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
**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.  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NFHD18G25PROBLKA HDMI Cable, 25FT, NanoFlex Pro, Active 4K</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP
PO Box 560158  
The Colony TX 75056
United States

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<td>3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
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<td>Delcom Misc Installation Materials</td>
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**Total Schedule**: 8533.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 67641.58

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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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**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:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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<td>Belkin - USB C Hub Multi-Port Laptop Dock with 4K HDMI, Docking Station with 100W Power Delivery - for Mac, PC, and More - Gray</td>
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**Schedule Total**

49.99

**Total PO Amount**

109.97
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003194  
Lang,Drew Prescott  
5406 Junius  
Dallas TX 75214  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
940.00

Total PO Amount  
940.00

Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ariana Thompson
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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**Purchase Order**

Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trustees of Boston University</td>
<td>GF00040-1</td>
<td>Macias</td>
<td>1.00</td>
<td>EA</td>
<td>63463.00</td>
<td>63463.00</td>
<td>05/06/2024</td>
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<td>EA</td>
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<td>05/06/2024</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010288</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Sugar Land TX</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
<td></td>
</tr>
<tr>
<td>Zip</td>
<td>77478</td>
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>M3021B-AV1</td>
<td></td>
<td>2.00</td>
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<td></td>
<td>57.94</td>
<td>115.88</td>
<td>05/06/2024</td>
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<tr>
<td></td>
<td>VWR QPCR MASTER MIX</td>
<td>100RXN</td>
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**Schedule Total**

115.88

| 2 - 1       | 0322-500G         |                       | 1.00     | EA  |                               | 50.69    | 50.69        | 05/06/2024 |
|             | ACID EDTA FR ULT-PR | GRD 500 G F ELIM ENZ |          |     |                               |          |              |          |

**Schedule Total**

50.69

**Total PO Amount**

166.57

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

**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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Construction Adhesive for Flooring</td>
<td>66515A23</td>
<td>1.00</td>
<td>EA</td>
<td>37.44</td>
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<td>05/06/2024</td>
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</table>

**Total PO Amount**  
52.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
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<tr>
<td>1 – 1</td>
<td>TOAR ROAD PROJECT</td>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Replenishment Option:** Standard

---

Authorized Signature
**Supplier:** 0000043016  
Andy Hollinden  
8221 S State Road 446  
Bloomington IN 47401-9742  
United States

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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Andrew Hollinden</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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<td>05/06/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/06/2024</td>
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</tbody>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>210-BKWQ</td>
<td>000006227</td>
<td>1.00</td>
<td>EA</td>
<td>2649.89</td>
<td>2649.89</td>
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Schedule Total: 2649.89

Total PO Amount: 2649.89
**Purchase Order**

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>MOD2 Dallas College</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>05/07/2024</td>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
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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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1 CON (1/2) - LightWELDTM XR 1500 10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
<td></td>
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<td>1.00</td>
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<td>33000.00</td>
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<tr>
<td></td>
<td>2 - 1 Welding Cart</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>05/06/2024</td>
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<td></td>
<td>3 - 1 WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
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<td>1.00</td>
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<td>250.00</td>
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<td></td>
<td>4 - 1 Carbon Fiber Welding Helmet</td>
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<td>1.00</td>
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<td>1300.00</td>
<td>1300.00</td>
<td>05/06/2024</td>
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<tr>
<td></td>
<td>5 - 1 Nozzle Tip, 1 point, Wire Feed, V2</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
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**Schedule Total**

- **33000.00**
- **0.00**
- **250.00**
- **1300.00**
- **39.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048198 | IPG Photonics | 377 Simarano Dr | Marlborough MA 01752-3096 | United States |
| Supplier: 0000048198 | IPG Photonics | 377 Simarano Dr | Marlborough MA 01752-3096 | United States |

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<table>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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**Schedule Total**  
200.00

| 7 - 1 | Welding Head Cradle | 1.00 | EA | 140.00 | 140.00 | 05/06/2024 |

**Schedule Total**  
140.00

| 8 - 1 | SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE | 1.00 | EA | 170.00 | 170.00 | 05/06/2024 |

**Schedule Total**  
170.00

| 9 - 1 | Laser Safety Curtains 5.5x20 | 1.00 | EA | 1950.00 | 1950.00 | 05/06/2024 |

**Schedule Total**  
1950.00

| 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 |

**Schedule Total**  
500.00

Authorized Signature
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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:** 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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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>
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<tbody>
<tr>
<td>12 - 1</td>
<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

| 500.00 |

**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 41036.50 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

**Purchase Order**
NT752-NT00007378  
**Date**  
05-06-2024  
**Revision**  
1 - 2024-06-20

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<td>0000024050</td>
<td>Snyder, Owain Spencer</td>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Maria Angel

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1514

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<th>Due Date</th>
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<td>Renovate Wooten Hall, 239 Interiors - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total**

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**Schedule Total**

1665.20

**Total PO Amount**

24442.45

Authorized Signature
**Purchase Order**

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc |
| 711 S Elm St, Denton TX 76201-6809, United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Neely Shirey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
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**Schedule Total** | 46750.06 |

| 2 - 1 | Payment Bond | | | | | | |
| | | | 1.00 | EA | 455.94 | 455.94 | 05/06/2024 |

**Schedule Total** | 455.94 |

| 3 - 1 | Pending Change Orders | | | | | | |
| | | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024 |

**Schedule Total** | 0.01 |

**Total PO Amount** | **47206.01** |
Purchase Order

Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

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Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ESSC - Replaces PO3271

Total PO Amount

Authorized Signature
Purchase Order

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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### Purchase Order

**Sponsor:** University of North Texas
**Address:** UNT System Business Service Center
**City:** Denton TX 76205
**Country:** United States

**Suppliers:**
- **ID:** 0000006227
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478
- **Country:** United States

**Buyer:** Morales, Gabriel Adrian
**Phone:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

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**Duplicate**

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**Payment Terms**

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**Buyer**

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**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

### Line Items

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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**Schedule Total**

- 260.00

**Total PO Amount**

- 260.00

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**Authorized Signature**
Supplier: 0000067266  
SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
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>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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Schedule Total  

288879.74

7405.90

0.01

Total PO Amount  

296285.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038840  
Grace Hebert Curtis Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000038840  
Grace Hebert Curtis Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

**Excise Registration Code:** 2024-1570

**Tax Exempt ID:**

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<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
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<td>171650.00</td>
<td>171650.00</td>
<td>05/07/2024</td>
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<td>Reimbursable Expenses</td>
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<td>3 - 1</td>
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<td>1.00 EA</td>
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**Total PO Amount**  
173150.01

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<tr>
<td>TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>Taelon Payne</td>
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<td>2 - 1</td>
<td>Purchase spare elevator parts (Rawlins Hall)</td>
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<td>Purchase spare elevator parts (Traditions Hall)</td>
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<td>24432.96</td>
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**Schedule Total**  
82462.16  
14629.59  
9194.66  
24432.96

**Total PO Amount**  
130719.37

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**
0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Pt Worth TX 76116-5733  
United States

**Buyer**
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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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**Total PO Amount**  
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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

**Attention:** Leslie Gatson

---

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## Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 469.01
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043099
Rachel Weaver
812 Westway St
Denton TX 76201-2627
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

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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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

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Schedule Total **16.00**

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<tr>
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Schedule Total **762.30**

Total PO Amount **778.30**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000011621 Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
182.00

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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:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Authorized Signature
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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 323.20

**Total PO Amount** 323.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
17525.00

**Total PO Amount**  
17525.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Contactor P# 912-3050-02</td>
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<td>1.00</td>
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</table>

**Total PO Amount** 1115.00

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:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Dell Monitor Slim Soundbar</td>
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**Schedule Total:** 32.00

**Total PO Amount:** 32.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

### 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

## Purchase Order

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<th>Line-Sch</th>
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<td>FY25 Fine Arts</td>
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<td>1.00</td>
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<td>4128.00</td>
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**Schedule Total**: 4128.00

**Total PO Amount**: 4128.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000000481 New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States  |
<table>
<thead>
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<tr>
<td>Attention: Crystal Garrett</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>Line-Sch</td>
<td></td>
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<td>UltraExpress RNA Library Prep Kit</td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>05/07/2024</td>
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<td></td>
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<td>Poly(A) mRNA Magnetic Isolation Module</td>
<td>1.00</td>
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<td>275.00</td>
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**Schedule Total**  
2995.00  
275.00  

**Total PO Amount**  
3270.00
This is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton TX 76205, United States.

**Suppliers:**
- **Supplier:** Clampitt Paper Co of Springfield
  - Address: 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States

**Buyer:**
- **Buyers Name:** Morales, Gabriel Adrian
  - Phone: 940/369-5500
  - Email: Gabriel.Morales@untsystem.edu

**Payment Terms:**
- **Terms:** 30 days
- **Condition:** Dest, prepay & add GROUND

**Freight Terms:**
- **Freight Terms:**

**Ship Via:**
- **Ship Via:**

**Currency:**
- **Currency:**

**Purchase Order Date Revision:**
- **Purchase Order Date:** NT752-NT00007409 05-07-2024

**Purchase Order**

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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>Vinyl Exchange Service 5.06.24</td>
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<td>1.00</td>
<td>EA</td>
<td>317.19</td>
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**Schedule Total**
- **Schedule Total:** 317.19

**Total PO Amount**
- **Total PO Amount:** 317.19

**Attention:** Dez Ward

**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

**Notice:**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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<td>1390.00</td>
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**Schedule Total**  
2780.00

**Total PO Amount**  
2780.00

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Authorized Signature
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<td>Wrike Renewal 2024-2027</td>
<td>16070</td>
<td>1.00</td>
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<td>16070.40</td>
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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
<td>7.00 EA</td>
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**Schedule Total**
9800.00

**Total PO Amount**
9800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043007  
Martin&Martin Design  
2819 Anode Ln  
Dallas TX 75220-1403  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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- **Item/Description**  
- **Tax Exempt ID**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>1</td>
<td>Fabrication for CVAD Gallery Art Exhibit (Prepayment)</td>
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<td>3565.00</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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**Total PO Amount** 4000.00

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**Supplier:** 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States

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**Attention:** 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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<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:**  
0000042328 INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21966.00

**Total PO Amount**  
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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>Canon Mar meter prints/copies inv 32380686</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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|             | 1 - 1    | BRIDGEWAVE FL4G-10000  
RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL |               |       | 1.00     | EA  | Standard               | 4950.00  | 4950.00      | 05/08/2024 |

**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00

---

**Authorized Signature**
Supplier: 000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

Ship To:  
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Attention: Alexandra Cosmann

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Schedule Total</th>
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Total PO Amount 10630.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000031787  
  Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:**  
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- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>SAUDER EDUCATION E&amp;I CONTRACT# CNR01451</td>
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<td>LELAND OMNIA CONTRACT# 07-101</td>
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<td>MAGNUSON NCPA/OMNIA CONTRACT# 07-104</td>
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<td>KIMBALL OMNIA CONTRACT# R191811: Line 4</td>
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<td>5 - 1</td>
<td>MTS - OPEN MARKET</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<td>6 - 1</td>
<td>ARCHITEX - OPEN MARKET items: Line</td>
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**Schedule Total** 9898.31

| 7 - 1 | KNOLL - OPEN MARKET items: Line 7 | | 1.00 | EA | 1273.68 | 1273.68 | 05/08/2024 |

**Schedule Total** 1273.68

| 8 - 1 | Freight: Lines 6, 8, 18, 19, 22, 25 | | 1.00 | EA | 5905.91 | 5905.91 | 05/08/2024 |

**Schedule Total** 5905.91

| 9 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR | | 1.00 | EA | 5631.00 | 5631.00 | 05/08/2024 |

**Schedule Total** 5631.00

| 10 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/08/2024 |

**Schedule Total** 0.01

**Total PO Amount** 97998.61

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>GoScript(TM) Reverse Transcriptase, 500 rxn</td>
<td>2.00 EA</td>
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**Schedule Total** 1338.00

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<td>RQ1 RNase-Free DNase, 1000u</td>
<td>2.00 EA</td>
<td>61.00</td>
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**Schedule Total** 122.00

**Total PO Amount** 1460.00
**Purchase Order**

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>5 Standard Cornell Drawers filled withSize A Unit Trays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.55</td>
<td>473.55</td>
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<td>2 - 1</td>
<td>23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins</td>
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<td>1.00</td>
<td>EA</td>
<td>2522.39</td>
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<td>22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins</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>30 days</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Bionomics Inc</td>
<td>PO Box 817 Kingston TN 37763 United States</td>
<td></td>
</tr>
</tbody>
</table>

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---

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 55 Gal Metal Drum Containing SAW to WCS</td>
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<td>1.00 EA</td>
<td>1500.00</td>
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<td>05/08/2024</td>
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**Schedule Total**  
1500.00

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<tr>
<td>2 - 1 30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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**Schedule Total**  
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<td>3 - 1 5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
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<td>4250.00</td>
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**Schedule Total**  
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<td>4 - 1 SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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**Schedule Total**  
7176.00

**Total PO Amount**  
13276.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TRI Reagent (TR 118)</td>
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<td>EA</td>
<td>576.00</td>
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**Schedule Total**
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| 2 - 1    | Shipping | | 1.00 | EA | 26.00 | 26.00 | 05/08/2024 |

**Schedule Total**
26.00

**Total PO Amount**
602.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
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</table>

Supplier: 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

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Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conference Coordinator for 2024</td>
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Schedule Total 3130.00

Total PO Amount 3130.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorization:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042803
Mity Lite Inc.
1301 W 400 N
Orem UT 84057-4442
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black</td>
<td>SandHolds 45 SwiftSet Folding Chairs</td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
<td>1338.00</td>
<td>05/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back</td>
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<td>Change Order</td>
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<td>1.00</td>
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**Total PO Amount**
8738.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
<td>0000006715</td>
<td>1.00</td>
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<td>1499.00</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1499.00

**Schedule Total**  
209.00

**Total PO Amount**  
1708.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000068508 Sports In Action LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>405 State Hwy 121 Byp Ste A200 Lewisville TX 75067-4043 United States</td>
<td>Attention: Pilar Bradfield</td>
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| Bill To: UNT System Business Service Center | 
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 40 under 40 Sponsorship Agreement</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
<td></td>
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<td>2 - 1</td>
<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
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**Schedule Total** 10.11

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<tr>
<td>3 - 1</td>
<td>97654A661 18-8 Stainless Steel Flanged Button Head Screw</td>
<td></td>
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**Schedule Total** 7.84

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<td>4 - 1</td>
<td>3687N115 Tank-Mount Pressure-Regulating Valve</td>
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**Schedule Total** 239.07

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<tr>
<td>5 - 1</td>
<td>8674T55 Standard-Wall Acetal Pipe Fitting for Water</td>
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<td>EA</td>
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<td>15.80</td>
<td>05/09/2024</td>
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**Schedule Total** 15.80

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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

**Suppliers:**
- **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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line/Sch: **11**
  **12**
  **13**
  **14**

**Tax Exempt ID:**
- Mfg ID

**Item/Description**
- Tubing

**Mfg ID**
- 5520K61
- 5182K634
- 97102A553

**Quantity**
- 6.00
- 2.00
- 2.00

**UOM**
- EA
- EA
- EA

**PO Price**
- 0.58
- 10.70
- 9.95

**Extended Amt**
- 3.48
- 21.40
- 19.90

**Due Date**
- 05/09/2024
- 05/09/2024
- 05/09/2024

**Total Schedule**
- 5.80
- 3.48
- 21.40
- 19.90
- 181.05

**Total Schedule**

**Authorized Signature**
**Purchase Order**

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<td>05-09-2024</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>
</tbody>
</table>

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** 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**
749.98

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>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:** 0000043146  
Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Craft N Talk - Arab Arts Night</td>
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**Schedule Total**  

1050.00

**Total PO Amount**  

1050.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>Supplier: 000006715</th>
<th>Apple Computer Inc</th>
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<tbody>
<tr>
<td>Address: 5505 W Parmer Ln Bldg 7, MS 581-IES, Austin TX 78727-6524</td>
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<td>Z17Z Mac Studio: Apple M2 Max</td>
<td>2.00</td>
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<td>Z180 Mac Studio: Apple M2 Ultra</td>
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<td>BMGE2Z/A Pro Apps Bundle for Education</td>
<td>3.00</td>
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<td>199.99</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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**Attention:** Deborah Matassa

---

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt ID:** Replenishment Option: Standard
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<td>MK293LL/A</td>
<td>Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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<td>MK2E3AM/A</td>
<td>Magic Mouse</td>
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<td>8 - 1</td>
<td>MN893LL/A</td>
<td>Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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**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

<table>
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<td>Dorma Slider repair</td>
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Schedule Total 240.00

Total PO Amount 240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041980  
Jessica Leser  
414 N East St  
Arlington TX 76011-7202  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
Purchase Order  
NT752-NT00007452  
05-09-2024  
Revision

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

| Supplier: 0000043056  
Bonta Vita, Inc.  
22220 Opportunity Way Ste 102  
March Air Reserve Base CA  
92518-3103  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4618.00

| 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

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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**

### 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>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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<td>MXA710W-2FT - Linear Array Mic, White, 2 Feet</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days
Dest, prepaid & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**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

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**Schedule Total**
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**Total PO Amount**
5200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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| 2 | Nemco 55868-1SC 3/8" Replacement Blade Assembly for Scalloped Easy Chicken Slicer | | 1.00 | EA | 220.94 | 220.94 | 05/09/2024 |

**Schedule Total**  
220.94

| 3 | Shipping & Handling | | 1.00 | EA | 13.00 | 13.00 | 05/09/2024 |

**Schedule Total**  
13.00

**Total PO Amount**  
247.10

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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 450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060530
Schuler, Eric R
27 Esmond Ct
Germantown MD 20874-1574
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000043080 AM Plumbing
PO Box 2999
Denton TX 76202
United 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**

4000.00

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**Total PO Amount**

4000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

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**Total PO Amount** 185.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | OOBE Apparel Design Group Inc |
| Ship To: | Greenville SC 29601 United States |
| Attention: | Bethsabe Jeffcoat |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>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>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>Standard</td>
<td>10.88</td>
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<td>05/09/2024</td>
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**Schedule Total**  
10.88

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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td>1.00</td>
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<td>30.76</td>
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**Schedule Total**  
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**Total PO Amount**  
41.64

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**Authorized Signature**
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>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>1.00</td>
<td>EA</td>
<td>234.22</td>
<td>234.22</td>
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Schedule Total 234.22
Total PO Amount 234.22
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>0000031593</td>
<td></td>
</tr>
<tr>
<td>Tango Card Inc</td>
<td></td>
</tr>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td></td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
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</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Bridgeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/10/2024</td>
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</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reach-In Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7006.91</td>
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Schedule Total  
7006.91

Total PO Amount  
7006.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>CARBON DIOXIDE BONE</td>
<td>Yes</td>
<td></td>
<td></td>
<td>3.00</td>
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<td>39.14</td>
<td>Standard</td>
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<td>2</td>
<td>CYSCYLUSE</td>
<td>Yes</td>
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<td>3.00</td>
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<td>17.01</td>
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**Schedule Total**  
117.42  
51.03  
168.45

**Total PO Amount**  
168.45
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

#### DUPLICATE

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</table>

#### Payment Terms

- **Ship Via**: GROUND

#### Buyer

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

#### Supplier

- **Supplier**: 0000036417 Together Software
- **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:**

#### Line-Sch

<table>
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<td>2024.April Together SaaS UNT</td>
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<td>1.00</td>
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<td>9000.00</td>
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#### Schedule Total

- 9000.00

#### Total PO Amount

- 9000.00

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**Authorized Signature**
Purchase Order

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:** Peter Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
<td></td>
</tr>
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**Schedule Total** 70000.00

**Total PO Amount** 70000.00

---

Authorized Signature

---

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### Supplier
0000036533 Versare Holdings Corporation 585 Capital Dr Lake Zurich IL 60047-6711 United States

### Ship To
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### Attention
Terisa Bostic

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>12.00</td>
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<td>1656.00</td>
<td>19872.00</td>
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**Total PO Amount**

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/10/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>23-823 Life Technologies Jagadeeswaran</td>
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<td>1.00</td>
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Total PO Amount 4218.00
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<td>WASHER, LEAD CGA-670 GASKET</td>
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<td>5.50</td>
<td>44.00</td>
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<td>DELIVERY CHARE</td>
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<td>1.00</td>
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<td>14.95</td>
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Total PO Amount = 58.95
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
<td></td>
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<td>4030.00</td>
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**Total PO Amount** 4030.00

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**Authorized Signature**
## Purchase Order

**Company**
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

**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

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<td>1</td>
<td>LFBFS05W1HC</td>
<td>Liebherr</td>
<td>LFBFS05W1HC</td>
<td>Mediline Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
<td>1.00</td>
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<td>2320.00</td>
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**Schedule Total**  
2320.00

**Total PO Amount**  
2320.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
236.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001962  
  McMaster-Carr Supply Company  
  600 N County Line Rd  
  Elmhurst IL 60126-2034  
  United States

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- **Attention:** UNT Discovery Park  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Total PO Amount 1022.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

### Ship To
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### Attention
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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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75206</td>
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**Schedule Total** 0.01

**Total PO Amount** 56427.51

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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>0000032234 Clowning Around</td>
<td>Buyer: Snyder, Owain Spencer</td>
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<td>1416 Stagecoach Dr Richardson TX 75080-5719 United States</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Total PO Amount: 3075.00

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Schedule Total: 960.00

Schedule Total: 588.00

Schedule Total: 74710.00

Schedule Total: 5736.00

Schedule Total: 60.00

Schedule Total: 60.00

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Attention: Miguel Portillo

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**Total PO Amount**

82114.00
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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: 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 8379.00

Schedule Total 81738.00

Total PO Amount 90117.00
# Purchase Order

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**Schedule Total**

83241.49

2786.86

0.01

**Total PO Amount**

86028.36

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**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Brandon Lacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1574

---

**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

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UNT System Business Service Center
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**Schedule Total**

78.60

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<tr>
<td>2 - 1</td>
<td>Thermocouple probe</td>
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**Schedule Total**

116.88

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<td>3 - 1</td>
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496.32

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<td>4 - 1</td>
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**Schedule Total**

203.22

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<td>5 - 1</td>
<td>Stainless lever valves</td>
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**Schedule Total**

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<td>6 - 1</td>
<td>Moldable ceramic insulation, 1/4</td>
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**Schedule Total**

541.18

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** UNT Discovery 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>7 - 1</td>
<td>Moldable ceramic insulation, 1/16</td>
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<td>11 - 1</td>
<td>Stainless rod, 2ft</td>
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</table>
**Purchase Order**

**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>
<thead>
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<tr>
<td>1</td>
<td>Party in the Park-Photo Bus-DFW</td>
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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** 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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<td>1 - 1</td>
<td>Epson Thermal Printer</td>
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**Schedule Total**
480.00

**Total PO Amount**
480.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032300  
The Anchor Group Inc  
9765 Harry Hines Blvd  
Dallas TX 75220  
United States

**Ship To:**  
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<td>2160.00</td>
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<td>05/11/2024</td>
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</tbody>
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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

**Total PO Amount**  
2160.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2800.00

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**Supply:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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>
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<td>Vaziri Tango Funds - Research Participant Compensation</td>
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**Schedule Total**

| Schedule Total | 5400.00 |

**Total PO Amount**

| Total PO Amount | 5400.00 |
# Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## Line \[Sch\] | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>452-BDUY Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve</td>
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**Total PO Amount:** 775.03

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Authorized Signature
**Purchase Order**

**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:**
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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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**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>
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| Supplier: 0000001129 CIEE, Inc 600 Southborough Dr Ste 104 300 Fore St South Portland ME 04106-6915 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kathryn Conrad | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2024-1000 |

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**Schedule Total**

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|             |               | 2 - 1   | CIEE Invoice Faculty services in Portugal SU24 |        | 1.00     | EA  | 10200.00 | 10200.00    | 05/13/2024 |

**Schedule Total**

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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Crailley - Kerr Hall - Re-Caulk Showers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19573.58</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Change Order</td>
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<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
19573.59

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

**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

---

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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>Crailley - Maple Hall - Door Jamb Repairs</td>
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<td>17812.50</td>
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**Schedule Total**
17812.50

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<td>Chane Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
17812.51

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Authorized Signature
**Purchase Order**

**Department:**
- **UNH System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Information:**
- **Purchase Order Number:** NT752-NT00007533
- **Date:** 05-13-2024
- **Revision:**

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**Buyer Information:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

**Supplier:**
- **Name:** Boster Biological Technology CO Ltd
- **Address:** 3942B Valley Avenue, Pleasanton CA 94566, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supply Chain:**

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<tr>
<td>1 - 1</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1 Discount $400.23</td>
<td>4.00 EA</td>
<td>369.94</td>
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**Schedule Total:** 1479.76

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
<td>121.14</td>
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**Schedule Total:** 121.14

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<tr>
<td>3 - 1</td>
<td>Shipping charge</td>
<td>1.00 EA</td>
<td>80.01</td>
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**Schedule Total:** 80.01

**Total PO Amount:** 1680.91

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**Authorized Signature**
Supplier: 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Silent Disco DJ</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/13/2024</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

**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

**Supplier:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
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-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Evertrue subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>05/13/2024</td>
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**Schedule Total**  
150000.00

| 2 - 1    | EverTrue Frontline     |        | 1.00     | EA  | 30000.00 | 30000.00    | 05/13/2024 |

**Schedule Total**  
30000.00

| 3 - 1    | Career Moves           |        | 1.00     | EA  | 20000.00 | 20000.00    | 05/13/2024 |

**Schedule Total**  
20000.00

**Total PO Amount**  
200000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000027395
Caracalas and Associates, LLC
2400 E Hebron Pkwy Ste J
Carrollton TX 75010-4419
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Brian McFarlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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>Professional coaching sessions with Brian McFarlin</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</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>
</tr>
</tbody>
</table>

**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:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Study funds to pay participants</td>
<td>500.00</td>
<td>500.00</td>
<td>05/13/2024</td>
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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

**Authorized Signature**

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<table>
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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><strong>Attention:</strong> Teresa Rogers</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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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4500.00</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
**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:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
<td>05/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>3.00</td>
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**Total PO Amount**  
3016.53

**Authorized Signature**
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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Tricia Rodriguez</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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**NT752-NT00007544 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

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<tr>
<td>OptiPlex Micro Form Factor (7020)</td>
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<td>978.02</td>
<td>05/13/2024</td>
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**Schedule Total**

978.02

27.49

**Total PO Amount**

1005.51

This is a duplicate dispatch via print.
Authorized Signature

---

**Purchase Order**

**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

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<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
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<td>1.00</td>
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<td>41425.00</td>
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<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
<td></td>
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<td>EA</td>
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<td>05/13/2024</td>
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**Excise Registration Code:** 2024-0997
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000003072
Karcher North America
Dept CH 19244
Palatine IL 60055-9244
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Rick Rodriguez

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
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<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>1.00</td>
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<td>4250.68</td>
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Schedule Total 4250.68

Total PO Amount 4250.68
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

### Tax Exempt?

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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

### 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

### Total PO Amount
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# Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | THE SAFETY ZONE  
Powder Free Nitrile Disposable Gloves, Black, Large | | 20.00 | EA | 6.37 | 127.40 | 05/13/2024 |
8 - 1 | THE SAFETY ZONE  
Powder Free Nitrile Disposable Gloves, Black, Extra Large | | 20.00 | EA | 6.37 | 127.40 | 05/13/2024 |

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

||| |
|---|---|---|---|
| **Purchase Order** | **Date** | **Revision** |
| NT752-NT00007552 | 05-13-2024 | |
| **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:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
550.80

**Total PO Amount**  
1059.22

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043197  
Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043051
Global K9 Protection Point, LLC
2401 Poplar St
Opelika AL 36804-7488
United States

**Ship To:** 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

### Purchase Order Details

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**Schedule Total** 30000.00

**Schedule Total** 6800.00

**Total PO Amount** 36800.00

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**Authorized Signature**
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Supplier: 0000002690 PhytoTech Labs Inc 6201 Trust Dr Holland OH 43528-8427 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24608

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**University of North Texas**  
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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00007560  
**Date:** 05-13-2024

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<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount:** 845.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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: 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>
<thead>
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<th>Line-Sch</th>
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Schedule Total 1152.00

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<td>PrimeSurface 96U plate. Case of 20</td>
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Schedule Total 346.00

Total PO Amount 1498.00

Authorized Signature
**Purchase Order**

| Supplier | Cuevas Distribution Inc  
|---------------------------------|------------------|
| Address | PO Box 161006  
| City/State/Postal Code | Fort Worth TX 76161-1006  
| Country | United States  
| **Ship To**: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention**: | Britany King  
| **Bill To**: | UNT System Business Service Center  
| **Send Invoices to**: | invoices@untsystem.edu  
| **Address**: | 1112 Dallas Dr., Ste. 4200  
| **City/State/Postal Code**: | Denton TX 76205  
| **Country**: | United States  

**Excise Registration Code**: 2023-0992

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**Schedule Total**: 58.21

| Line-Sch   | Item/Description | Mfg ID | UOM | Quantity | PO Price | Extended Amt | Due Date |
| 2 - 1 | Cylinder usage charge | | | 1.00 | EA | 17.01 | 17.01 | 05/13/2024 |

**Schedule Total**: 17.01

**Total PO Amount**: 75.22

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**Authorized Signature**
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Schedule Total: 37982.00

Schedule Total: 459.98

Schedule Total: 2399.98

Schedule Total: 2299.98

Schedule Total: 1099.98
**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

<table>
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**Total PO Amount:** 44241.92

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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:** 0000027525
Academic Programs
International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1338

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**Schedule Total**

95600.00

**Total PO Amount**

95600.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043126
PME
1483 Poinsettia Ave Ste 101
Vista CA 92081-8536
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**
**Replenishment Option:** Standard

**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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:** 

**Printed By:**  
**Date:** 05-14-2024  
**Revision:**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
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<td>2 - 1</td>
<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>Dextrosil KA, 100g</td>
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<td>2-Bromo-5-methylpyridine, 10g</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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Schedule Total

518.40

65.60

16.80

13.60

4.80

10.00

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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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000026991 Ambeed Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat Fee</td>
<td>1.00</td>
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**Schedule Total** 10.00

**Schedule Total** 60.00

**Total PO Amount** 689.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td>1517.49</td>
<td>18209.88</td>
<td>05/14/2024</td>
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**Schedule Total**  
18209.88

**Total PO Amount**  
18209.88

---

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

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Dell UltraSharp 49 Curved Monitor U4924DW</td>
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<td>1 - 1</td>
<td></td>
<td>3.00</td>
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<td>1240.99</td>
<td>3722.97</td>
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<td></td>
<td>Precision 3680 Tower</td>
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<td>EA</td>
<td>3542.88</td>
<td>7085.76</td>
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Summary:

- **Total PO Amount:** 10808.73
- **Schedule Total:** 3722.97
- **Schedule Total:** 7085.76

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Precision 5860 Tower</td>
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<td>Precision 3680 Tower</td>
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Total PO Amount: 32316.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000035787  
The EKS Group, LLC  
22 Pine Lake Dr  
Newnan GA 30263-3306  
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

### 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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<tr>
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<td>1 - 1</td>
<td>Financial Literacy Program for TRIO SSS student group</td>
<td></td>
<td>1.00</td>
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<td>5200.00</td>
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<td>05/14/2024</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

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:**
Blue Griffin Recording Inc
PO Box 15008
Lansing MI 48901-5008
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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<th>Line-Sch</th>
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<td>Blue Griffin - Fillmore</td>
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<td>2700.00</td>
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<td>81.97</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>2781.97</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States |
<table>
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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>Shelby Bahnick</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |

<table>
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Schedule Total | 15000.00 |

Total PO Amount | 15000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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>PO Price</th>
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<td>MGV Move</td>
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<td>11990.00</td>
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**Schedule Total**
11990.00

**Total PO Amount**
11990.00

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

**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
- **Phone/ Email:**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Ship To:
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | REPLACE NT-3387 - Softball - IDIQ  
Service Order - Material Testing  
Remaining Value |        | 1.00     | EA  | 10791.50 | 10791.50    | 05/14/2024 |

### Schedule Total
- **10791.50**

### Total PO Amount
- **10791.50**

---

**Authorized Signature**  
[Signature]

---

**Attention:** Softball
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038840  
Grace Hebert Curtis Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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<td>267642.85</td>
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**Schedule Total**  
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<td>REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining</td>
<td></td>
<td>1.00</td>
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<td>2525.00</td>
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</table>

**Schedule Total**  
2525.00

**Total PO Amount**  
270167.85

Authorized Signature
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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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>
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<td>1.00</td>
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<td>REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value</td>
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**Schedule Total:** 12500.00  
**Total PO Amount:** 676924.43
### 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:**
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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>
<th>Item/Description</th>
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<td>AP-270-MNT-H3 270 Series Mt Kit</td>
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| 2 - 1    | AP-270-MNT-V1 270 SERIES MT KIT PL=VL |        | 1.00     | EA  | 130.32   | 130.32       | 05/14/2024 |
|          |                                              |        |          |     |          |              |          |
| Schedule Total |                                              |        |          |     |          |              |          |

**Total PO Amount**
533.25

---

Authorized Signature
**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | Coursera Spring 2024 Payout BAAS|                |        | 1.00 | EA  | 976935.20| Standard | 976935.20 | 05/14/2024   |
|             |                            |                |        |      |     |          |                      |              | Schedule Total|
|             |                            |                |        |      |     |          |                      |              | 976935.20    |

**Total PO Amount**  
1201748.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

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**Attention:** Christophe Cocuron

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Denton TX 76205
United States

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**Schedule Total** 323.40

**Total PO Amount** 323.40

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

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| 2 - 1    | Freight               |         | 1.00     | EA  | 16.00    | 16.00        | 05/14/2024 |
|          |                       |         |          |     |          |              |            |
|          | Schedule Total        |         |          |     |          | 16.00        |            |

**Total PO Amount**  
264.88
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000043210
  - The Comics Studies Society
  - 3618 Green Haven Way
  - Maineville OH 45039-9294
  - United States

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**Attention:** Julia Kitchen

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- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00
### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

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### Attention Information

**Attention:** Brandee Hartley

### Bill To Information

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt Information

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**Purchase Order**

**Details:**
- **Authorized Signature**
- **Purchase Order Date Revision**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**
- **Buyer**
- **Phone/ Email**
- **Currency**

**Supplier:**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

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**Attention:**
- Brandee Hartley

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- 4200
- Denton TX 76205
- United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                 |       |          |     |          |             |         |
| 2548.97 |               |       |          |     |          |             |         |

**Total PO Amount**

2548.97

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**Authorized Signature**

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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:** 0000001095
Dow Jones & Co Inc
PO Box 300
Princeton NJ 08543-0300
United States

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**Attention:** Diana Bergeman
**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25350.00
**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

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 972424.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041059
IES Abroad
33 W Monroe St Ste 2300
Chicago IL 60603-5405
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0796

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
67005.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014065
North Central Texas College
1525 W California St
Gainesville TX 76240-4636
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:**  
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**Attention:** Loretta Barthold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Total PO Amount**  

**695.04**

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**Supplier:** 000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Purchase Order</strong></td>
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</tr>
<tr>
<td>NT752-NT00007606</td>
<td>05-15-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>RECTANGLE SS</td>
<td>52.00</td>
<td>EA</td>
<td>30.36</td>
<td>1578.72</td>
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**Schedule Total**
1578.72

**Total PO Amount**
1578.72

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039360</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Label Systems, Inc.  | Attention: Bethsabe Jeffcoat  
| 4111 Lindbergh Dr  | Bill To: UNT System Business Service Center  
| Addison TX 75001-4345 | Send Invoices to: invoices@untsystem.edu  
| United States       | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205  
|                     | United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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</table>
| 1           | CIRCLE SETS F&B  
|             | ONSAME ROLL     |        | 110.00   | EA  | 18.89    | 2077.90     | 05/15/2024 |
| Schedule Total |                |        | 2077.90 |
| 2           | 0.5 CIRCLE SETS F&B  
|             | ONSAME ROLL     |        | 1.00    | EA  | 9.45     | 9.45        | 05/15/2024 |
| Schedule Total |                |        | 9.45   |

Total PO Amount: 2087.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<th>Moran, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<th>Supplier</th>
<th>Address</th>
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<th>Country</th>
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<tbody>
<tr>
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<td>4111 Lindbergh Dr, Addison TX 75001-4345</td>
<td>Addison TX 75001-4345</td>
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### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

<table>
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<th>Address</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

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<tr>
<td>0000039360 Label Systems, Inc.</td>
<td>4111 Lindbergh Dr, Addison TX 75001-4345</td>
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<tr>
<td>1 - 1</td>
<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
<td>155.00</td>
<td>EA</td>
<td>20.65</td>
<td>3200.75</td>
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**Schedule Total**

3200.75

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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**

175.50

**Total PO Amount**

3376.25

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14900.00</td>
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<td>05/15/2024</td>
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Schedule Total 14900.00

Total PO Amount 14900.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

### SHIP TO:  
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### ATTENTION: Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Tax Exempt ID:  
Replenishment Option: Standard

### LINE-ITEM

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<tr>
<td>1 - 1</td>
<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (-$431.25) = $8,193.75/EA</td>
<td></td>
<td>1.00</td>
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<td>8193.75</td>
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**Schedule Total**  
8193.75

**Total PO Amount**  
8193.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** 
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
<td>0000071012</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
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**Attention:** Shelby Bahnick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24_Judi_Frisco Enterprise Spring Transfer Debut</td>
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**Schedule Total** 2612.50

**Total PO Amount** 2612.50

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Authorized Signature
Authorized Signature

Purchase Order

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<td>TANGO CARD INC</td>
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<tr>
<td>4700 42ND AVE SW STE 430A</td>
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<tr>
<td>SEATTLE WA 98116-4589</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:ASHLEY.BARRAZA@UNTSYSTEM.EDU">ASHLEY.BARRAZA@UNTSYSTEM.EDU</a></td>
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| 1 - 1 |
| TANGO GIFT CARDS-MOORE/EVANS |
| 10.00 |
| EA |
| 25.00 |
| 250.00 |
| 05/15/2024 |

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<tr>
<td>Dr. Sha, Apple Vision Pro</td>
<td>1.00</td>
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<td>3899.00</td>
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<tr>
<td>Applecare+ for Vision Pro</td>
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<td>EA</td>
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<td>499.00</td>
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Total PO Amount: 4398.00
**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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<tr>
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<td>Invoice #: INV01427</td>
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<td>1.00</td>
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**Schedule Total**  
16.65

**Total PO Amount**  
16.65

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>ADTA Honorarium</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Attention: Claudia Cooper

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line Sch Item/Description
1 - 1 ADTA Honorarium 1.00 EA 1500.00 1500.00 05/15/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

**Ship To:**

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<td>2</td>
<td>Conferencing Soundbar SB522A CUS</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>180.00</td>
<td>720.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Schedule Total**

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

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 5097.94

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:** 0000001878  
Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tanner Clifton

---

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---

**Supplier:** 0000001878  
Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 3799.48
**Purchase Order**

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<tr>
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<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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**Schedule Total** 408.00

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<tr>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl., luer tubing adapters, separate sterile packaging</td>
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**Schedule Total** 700.00

**Total PO Amount** 1108.00
**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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 748.64

Authorized Signature
**Purchase Order**

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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

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**Purchase Order**

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<td>Leslie Gatson</td>
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<tr>
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**Line Description**

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Warning:** This document is reproduced for reporting purposes only.
Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
<td>1.00 EA</td>
<td>2258.49</td>
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<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
<td>1.00 EA</td>
<td>879.97</td>
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<td>05/16/2024</td>
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<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
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<td>9 piece color coded hex key set, metric</td>
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<td>28.11</td>
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<td>05/16/2024</td>
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<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
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<td>05/16/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6859.95

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**Authorized Signature**

---
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

**Supplemental Information**

**Supplier:** 0000043271  
Murray Energy Inc.  
9730 Skillman St  
Dallas TX 75243-5150  
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

**Purchase Order**

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**Tax Exempt ID:** Standard

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<td>1 - 1</td>
<td>FME4464-2CE31-2CA3-Z*A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13406.00</td>
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**Schedule Total**

13406.00

**Total PO Amount**

13406.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **Supplier:** 0000035663  
  - Flores, Alexis  
  - 550 Hickory Ln  
  - Fate TX 75087  
  - United States

**Ship To:**
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**Attention:** Charlotte Cooke  
**Bill To:** UN System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Faculty Success SFE Filming</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>CON (1/4) - YLR-2000-MM-WC2kW multi mode laser, rack mount design, water cooled, Display with touch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10m output cable</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
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<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /6Chiller, 2K, LC 71.01-A.4.5/6</td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L : Horizontal LHS, 100/ 300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 Weeks ARO</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total** 42800.00

**Schedule Total** 17600.00

**Schedule Total** 12000.00
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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>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
75150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000072016 Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Shipped 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>Clear Resin V4 (Form 3)</td>
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**Schedule Total** 149.00

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**Schedule Total** 13.30

**Total PO Amount** 162.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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>4-Year AppleCare</td>
<td>SEY12LL/A</td>
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<td>10.9-inch iPad Air</td>
<td>MM9C3LL/A</td>
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<td>4-Year AppleCare - iPad</td>
<td>S7828LL/A</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| 4834.72 |

| 2 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETEDDDURING NORMAL BUSINESS HOURS. | 1.00 EA | 436.36 | 436.36 | 05/16/2024 |

**Schedule Total**

| 436.36 |

**Total PO Amount**

| 5271.08 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>41675K61 Oil-Free Electric Vacuum Pump 20 in. of Hg Maximum Vacuum</td>
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**Schedule Total**
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<td>3115T351 Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2&quot; ID, 1/16&quot; Thick</td>
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order.
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Supplier: 0000071932
North Carolina Central University
1801 Fayetteville St
Durham NC 27707
United 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**

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>MGV- Volleyball Furniture</td>
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<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

Authorized Signature
Purchase Order

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: 0000015771 Superior Fiber & Data Services Inc
1711 Briercroft Ct #154 Carrollton TX 75006 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1 = 1</td>
<td>MGV Building-VB</td>
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<td>1.00</td>
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<td>24566.52</td>
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<td>05/16/2024</td>
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Schedule Total 24566.52

Total PO Amount 24566.52

Authorized Signature
**Purchase Order**

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<tr>
<td>AVI-SPL LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michael Ronning</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Supplies- VB Remodel</td>
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<td>2581.96</td>
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**Schedule Total** 2581.96

**Total PO Amount** 2581.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meckes Ipad Repair</td>
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Schedule Total  
49.00

Total PO Amount  
49.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00007656  
05-17-2024

**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

---

**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  
CG24617

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
223.00

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Authorized Signature
# Purchase Order

**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 |
|———|———|
| 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 Petrusky |
| Ship To | This is not a valid Purchase Order.  
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| UNT System Business Service Center | Denton TX 76205  
United States |

## DUPLICATE

| Purchase Order | NT752-NT00007661 |
|———|———|
| Date | 05-17-2024 |
| Payment Terms | 30 days  
Dest, prepay & add |
| Freight Terms | GROUND |
| Buyer | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca Laduke@untsystem.edu |
| Currency | |

### Tax Exempt?

No

### Replenishment Option

Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 | 1 | Canon May inv | 32547953 | Apr meter | 1.00 | EA | 57.77 | 57.77 | 05/17/2024 |

**Schedule Total** | 57.77 |

| 2 | 1 | Canon May inv | 32547953 | May lease | 1.00 | EA | 150.08 | 150.08 | 05/17/2024 |

**Schedule Total** | 150.08 |

**Total PO Amount** | 207.85 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**  
  - TRIO- Buses- Denton Independent School District
- **Mfg ID**
- **Quantity** 1.00
- **UOM** EA
- **PO Price** 745.71
- **Extended Amt** 745.71
- **Due Date** 05/17/2024

**Schedule Total** 745.71

**Total PO Amount** 745.71

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**Authorized Signature**
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<tr>
<th>Supplier: Unit 000039001</th>
<th>Peak Mechanical LLC</th>
<th>153 Hillcrest Ln</th>
<th>Decatur TX 76234-2336</th>
<th>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>
<td>Attention: Bethsabe Jeffcoat</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Quantity</strong></td>
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<td>1.00</td>
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</tbody>
</table>
Purchase Order

Authorized Signature

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.
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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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<td>3968-520-300</td>
<td>SKRTD PK10</td>
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<td>42.49</td>
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Schedule Total 42.49
Total PO Amount 42.49
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
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<td>11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black</td>
<td>2.00 EA</td>
<td>1499.00</td>
<td>2998.00</td>
<td>05/17/2024</td>
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<tr>
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<td>4-Year AppleCare+ for Schools</td>
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**Total PO Amount:** 3436.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>14 inch Macbook Pro: Space Gray</td>
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**Schedule Total**
1919.00

| 2 - 1    | 4 year AppleCare+ for Schools |                |        | 1.00     | EA  | 319.00   | 319.00      | 05/17/2024 |

**Schedule Total**
319.00

**Total PO Amount**
2238.00
**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:** Toni Penton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1950.04</td>
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<td>05/17/2024</td>
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</table>

**Schedule Total**  
1950.04

**Total PO Amount**  
1950.04

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:** Toni Penton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplemental Information:**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Nano 3D print A2200</td>
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<td>2248.12</td>
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**Schedule Total:** 2248.12

| 2 - 1 | Creatbot flexible TPU | 1.75mm 1kg filament | 7.00 | EA | 20.00 | 139.97 | 05/17/2024 |

**Schedule Total:** 139.97

| 3 - 1 | Afnia Premium PLA Filament 4pck 500g spools 25617 | | 6.00 | EA | 21.00 | 126.00 | 05/17/2024 |

**Schedule Total:** 126.00

| 4 - 1 | 50% Deposit | | 1.00 | EA | 2584.10 | 2584.10 | 05/17/2024 |

**Schedule Total:** 2584.10

| 5 - 1 | Shipping | | 1.00 | EA | 70.00 | 70.00 | 05/17/2024 |

**Schedule Total:** 70.00

**Total PO Amount:** 5168.19

**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>0000043194</th>
<th>Tetra Vertical Solutions LLC</th>
<th>748 N 109th Ct</th>
<th>Omaha NE 68154-1718</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Terrell Painting- Carpet 5.17.24</td>
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**Schedule Total**  
19975.00

**Total PO Amount**  
19975.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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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 UOM PO Price Extended Amt Due Date

1 - 1 Sharp 43"4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7

1.00 EA 594.00 594.00 05/17/2024

Schedule Total 594.00

2 - 1 CHIEF Micro-Adjust Tilt Wall Mount, Medium

1.00 EA 175.00 175.00 05/17/2024

Schedule Total 175.00

Total PO Amount 769.00

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00007676 05-17-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain.
Snyder@untsystem.edu

Currency

Supplier:
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention:
Leslie Gatson

ship To:
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Authorized Signature
### Purchase Order

**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

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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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:** Tiffany Yarbrough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

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**Attention:** Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

3250.00

**Total PO Amount**

3250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

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**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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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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Supplier: 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.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 4407.12
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: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 2.00     | EA  | 17.01    | 34.02        | 05/18/2024 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 34.02        |          |

**Total PO Amount:** 55.78

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00007688 05-18-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:**  
Xiao Li  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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**Total PO Amount**  
246.03  

Authorized Signature
**Purchase Order**

**Supplier:** 0000036540  
Johnathan Johnson Visuals  
626 W 10th St Unit B  
Dallas TX 75208-4711  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1198.00

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Texton - Crumley Hall Blinds & Shades |  | 1.00 | EA | Standard | 14226.85 | 14226.85 | 05/19/2024

**Schedule Total**
14226.85

2 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 05/19/2024

**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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| 1 - 1 |
| Texton - Replaces PO#3048 - Kerr Hall Blinds & Shades |
| 1.00 EA |
| 48900.59 |
| 48900.59 |
| 05/19/2024 |

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| 0.01 |
| 05/19/2024 |

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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1.00 | EA | 0.01 | 0.01 | 05/19/2024 |

**Schedule Total:** 0.01

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**Total PO Amount:** 37008.04

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**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Scandium(III) trifluoromethanesulfonate, 10g</td>
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<td>Mesitaldehyde, 10g</td>
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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:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>Dell Dock- WD195</td>
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<td>170.00</td>
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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Brett Blankenship - April 2024</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>510830 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A100 - INFO/RECEP</td>
<td>1.00 EA</td>
<td>548.77</td>
<td>548.77</td>
<td>05/20/2024</td>
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<td>2 - 1</td>
<td>B00JRE37Z0 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A142-A142 OFFICES</td>
<td>4.00 EA</td>
<td>548.77</td>
<td>2195.08</td>
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<td>3 - 1</td>
<td>01630-01632 Joola - Table Tennis Table Brighton XLeg Table Tennis Table Table finish: 18MM MDF Wood Surface Base: Black Mark Line For: M02 / A138 GAMING</td>
<td>1.00 EA</td>
<td>1764.65</td>
<td>1764.65</td>
<td>05/20/2024</td>
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<tr>
<td>4 - 1</td>
<td>ZAZZLE Ping Pong Paddles Dual Sided Customer Color Ping Pong Paddles Custom Branded with UNT Brand colors Mark Line For: M03 / A138 GAMING</td>
<td>12.00 EA</td>
<td>47.86</td>
<td>574.32</td>
<td>05/20/2024</td>
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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:**
- Standard

**Schedule Total:**
- 548.77
- 2195.08
- 1764.65
- 574.32

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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

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>5 - 1</td>
<td>FREIGHT Freight for Paddles</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
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<td>574.32</td>
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| 6 - 1    | QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Depot Task Chairs. - Regular business hours |             |                | Standard             | 1.00     | EA  | 585.00  | 585.00       | 05/20/2024 |
|          |                                                             |             |                |                       |          |     |         |              |         |
|          | Schedule Total  |             |                |                       |          |     | 585.00  |              |         |

| 7 - 1    | Change Order |             |                | Standard             | 1.00     | EA  | 0.01    | 0.01         | 05/20/2024 |
|          |              |             |                |                       |          |     |         |              |         |
|          | Schedule Total  |             |                |                       |          |     | 0.01    |              |         |

Total PO Amount 5719.62

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: 0000032807</th>
<th>HALEY ELIZABETH LOBLAND</th>
<th>PO Box 574</th>
<th>Chatfield MN 55923-0574</th>
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<td>Attention: Tish Alexander</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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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

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SPECIAL INSTRUCTIONS

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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

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<td>1</td>
<td>CON A/B/C (1/4) - BID</td>
<td>3.00</td>
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<td>CON A/B/C (2/4) - Code 52: 4x4 (AWD)</td>
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<td>3.00</td>
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<td>15188.00</td>
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<td>CON A/B/C (4/4) - Hybrid Engine Option</td>
<td>3.00</td>
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**Total PO Amount** | 161528.46

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**Vendor:** 0000024161

Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**:  
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**Attention**: Leslie Gatson

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<td>1</td>
<td>Conferencing Soundbar</td>
<td>SB522A CUS</td>
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| 2   | Dell UltraSharp 24 Monitor - U2424H |       | 1.00 | EA | 255.49 | 255.49 | 05/20/2024 |
|     |                                   |       |      |    |        |          |          |
|     | Schedule Total                  |       |      |    |        |          |          | 255.49  |

| 3   | Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE |   | 1.00 | EA | 301.12 | 301.12 | 05/20/2024 |
|     |                                              |   |      |    |        |          |          |
|     | Schedule Total                         |   |      |    |        |          |          | 301.12  |

**Total PO Amount**: 611.61
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One</td>
<td>(7420)</td>
<td>27.00</td>
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<td>1475.00</td>
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**Total PO Amount**  
39825.00

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**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | ALLSTEELINTK-SANO--.. 2-.O-.N-$ (P1)-.CBK-. BLK-$ (3)-.SX- 03Inspire Work Chair- Armless-Uph Seat. | 80.00 | EA | Standard cylinder.0: Blk Dual-Whl Hard Tread Caster.N:No Arm Cap$.P1:.P1 Grd Frame.CBK:Charblack. BLK:Black$ (3):GRD3 UPH.SX:Moxie 03: Peacock | 347.27 | 27781.60 | 05/20/2024

Schedule Total | 27781.60

2 | SIT ON IT OFFICE SEATING, INC. 5622YB1--US-MC1- FABRIC-FG2-CUE- EIGHTBALL-Z1-S0----B0- C32--------KO----Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se | 40.00 | EA | 372.14 | 14885.60 | 05/20/2024

Schedule Total | 14885.60

3 | SIT ON IT OFFICE SEATING, INC.5622BB1. S1--US-MC1-FABRIC-FG2-CUE-EIGHTBALL-Z1- ~B6-C32----------KO- ~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and | 1.00 | EA | 394.68 | 394.68 | 05/20/2024

Schedule Total |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS. - DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING. - ONE PHASE</td>
<td>0000031787</td>
<td>1.00</td>
<td>EA</td>
<td>3255.00</td>
<td>3255.00</td>
<td>05/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
46316.88

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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<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>Summer camp facilitator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/20/2024</td>
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</tbody>
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**Schedule Total**: 1020.00  
**Total PO Amount**: 1020.00

**Supplier**: 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Attention**: Queshonda Kudaisi

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 0000042943  
Cynthia Castro-Minnehan  
3402 W Oakellar Ave  
Tampa FL 33611-2922  
United States

**Ship To:**  
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**Attention:** Queshonda Kudaisi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24624

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Additional charges for soybean experiment</td>
<td>1.00</td>
<td>EA</td>
<td>4671.22</td>
<td>4671.22</td>
<td>05/20/2024</td>
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**Schedule Total** 4671.22

**Total PO Amount** 4671.22

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>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>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>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</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>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/20/2024</td>
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Schedule Total  

11617.64  

735.29  

700.00  

0.01  

Total PO Amount  

13052.94  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-20-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Leslie Gatson</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
<td></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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</table>

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
30 days

### Freight Terms:  
Dest, prepay & add

### Ship Via:  
GROUND

### Buyer:  
Snyder, Owain Spencer

### Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?  
Tax Exempt ID:

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Lab Supplies for the UNT Student Health and Wellness Center  
1.00  
EA  
5000.00  
5000.00  
05/20/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Socket head screws, M6 16mm long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
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<td>2 - 1</td>
<td>M6 washers</td>
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<td>1.00</td>
<td>EA</td>
<td>7.90</td>
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<td>M6 Split lock washer</td>
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<td>1.00</td>
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<td>Compression lug, 1/0 gauge</td>
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<td>4.00</td>
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<td>5 - 1</td>
<td>Compression lug, 1 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.01</td>
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<tr>
<td>6 - 1</td>
<td>Compression lug, 2/0 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>7.41</td>
<td>29.64</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001962
  - McMaster-Carr Supply Company
  - 600 N County Line Rd
  - Elmhurst IL 60126-2034
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship Via:**
- **Ship Via:** GROUND

**Payment Terms:**
- **Payment Terms:** 30 days
- **Payment Terms:** Dest, prepay & add

**PO Price**

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<tr>
<td>7 - 1</td>
<td>Shipping</td>
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<td>10.88</td>
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**Schedule Total**

- **Schedule Total:** 10.88

**Total PO Amount**

- **Total PO Amount:** 112.68

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>FY 22 and FY 23 Payment Completion</td>
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<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
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Schedule Total 1453.00

Total PO Amount 1453.00

Authorized Signature
**Purchase Order**

**Supplier:** 000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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
**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>
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<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>993.60</td>
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**Schedule Total**

993.60

**Total PO Amount**

993.60
Purchase Order

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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Britany King</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>Cuevas Distribution Inc</td>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td>Total PO Amount</td>
<td>111.56</td>
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<td>Excise Registration Code: 2023-0992</td>
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<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>4.00</td>
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<td>10.88</td>
<td>43.52</td>
<td>05/20/2024</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>05/20/2024</td>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5440 | | 1.00 | EA | 1365.33 | 1365.33 | 05/30/2024

**Schedule Total**
1365.33

**Total PO Amount**
1365.33

**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<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>

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
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:**
**Mfg ID**
**Line- Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
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<tr>
<td>Tungsten 5% Rhenium Plate</td>
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**Schedule Total**

2550.00

20.00

**Total PO Amount**

2570.00

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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>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Learning the Art of Helping: Building Blocks and Techniques, 8th edition</td>
<td>12.00</td>
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**Schedule Total**  
1499.88

**Total PO Amount**  
1499.88

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Authorized Signature
**Purchase Order**

**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
United States

**Ship To:**
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**Attention:** Desiree Padron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**

1005.51

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:** Christa Coffey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

978.02

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**Schedule Total**

27.49

**Total PO Amount**

1005.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000585 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 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>430.00</td>
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**Schedule Total** 1720.00

**Total PO Amount** 1720.00

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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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

### Supplier:

0000036170  
Glen Lake Camp and Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
United States

### Ship To:

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### Attention:

Laura George

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|------------------|-----------------------|----------|-----|----------|--------------|----------|
1 - 1       | Glen Lake Camp-UNT OL Retreat |                    | 1.00     | EA  | 5081.00  | 5081.00      | 05/21/2024 |

**Schedule Total**  
5081.00

**Total PO Amount**  
5081.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Denton TX 76201-2950</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:** 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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### DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chris Canuteson

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 18419.23
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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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**Schedule Total**  
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**Total PO Amount**  
34995.00

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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: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | 34" Curved Dell USBC Monitor | | 5.00 | EA | 470.41 | 2352.05 | 05/21/2024 |

---

**Schedule Total**  
2352.05

---

**Total PO Amount**  
2352.05

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

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**Total PO Amount:** 9246.42

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 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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**Total PO Amount** 23116.05
Purchase Order

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Supplier: 0000022786 Sydney Webb 401 Denton St E Argyle TX 76226-2337 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Letterpress Training 1.00 EA 675.00 675.00 05/21/2024

Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature
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**Schedule Total**

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**Schedule Total**

291.20

**Total PO Amount**

89953.04
**Purchase Order**

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnycrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wongbong Choi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:** 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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.50

**Total PO Amount**  
46.50

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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: 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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MSE PRO Indium (III) Oxide (In O) 99.999% 5N Powder</td>
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<td>1.00</td>
<td>EA</td>
<td>195.95</td>
<td>195.95</td>
<td>05/21/2024</td>
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Schedule Total 195.95

Total PO Amount 195.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24631  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/21/2024</td>
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**Schedule Total**  
160.00

| 2 - 1    | LBA4404 Agrobacterium ElectroCompetent Cells |             |                |       | 1.00     | EA  | 160.00   | 160.00      | 05/21/2024 |
|          |                                              |             |                |       |          |     |          |             |         |
|          |                                              |             |                |       |          |     |          |             |         |

**Schedule Total**  
160.00

**Total PO Amount**  
320.00
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item Details**

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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>30.00 EA</td>
<td>50.08</td>
<td>1502.40</td>
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<td>2</td>
<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
<td></td>
<td>8.00 EA</td>
<td>9.94</td>
<td>79.52</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00 EA</td>
<td>57.22</td>
<td>343.32</td>
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**Schedule Total**  
1502.40

**Schedule Total**  
79.52

**Schedule Total**  
343.32

**Total PO Amount**  
1925.24

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Line Item Details

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - 50% on Order</td>
<td>999603.00</td>
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<td>Tag# 156088 - CON (3/6) - Section 1:SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
<td>99960.30</td>
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<td>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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<th>PO Price</th>
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<tr>
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<td>CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System</td>
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**Schedule Total** 99960.30

**Total PO Amount** 1999206.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

#### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Optiplex 7020 SFF i7, 16, 512</td>
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#### Schedule Total  
26180.00

#### Total PO Amount  
26180.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
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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:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

---

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>24 inch iMac with Retina 4.5k Display Apple M3 Chip with 8-core CPU and 10-Cor GPU</td>
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<td>1</td>
<td>4.00 EA</td>
<td>2169.00</td>
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**Schedule Total:** $8676.00

|            | 4-Year AppleCare+ for Schools | | | 2 | 4.00 EA | 169.00 | 676.00 | 05/22/2024 |

**Schedule Total:** $676.00

|            | Mac Studio: Apple M2 Ultra | | | 3 | 1.00 EA | 4679.00 | 4679.00 | 05/22/2024 |

**Schedule Total:** $4679.00

|            | 4-Year AppleCare+ for Schools | | | 4 | 1.00 EA | 169.00 | 169.00 | 05/22/2024 |

**Schedule Total:** $169.00

|            | Pro Apps Bundle for Education | | | 5 | 1.00 EA | 199.99 | 199.99 | 05/22/2024 |

**Schedule Total:** $199.99

**Total PO Amount:** $14399.99
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Supplier: 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

Ship To:  
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Attention: Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - FLIR A400 24° Standard Science Kit Refurbished</td>
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<td>CON (2/2) - shipping &amp; handling</td>
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Schedule Total 8392.00

Schedule Total 50.00

Total PO Amount 8442.00
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<td>EC23202</td>
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<td></td>
<td>A full set of CO2-to-C2 electrolyzer with active area of 5cm2 including titanium anode flow plate, OER catalysts-coated titanium felt anode, membrancatalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing</td>
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Schedule Total 4600.00

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Schedule Total 50.00

Total PO Amount 4650.00
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<table>
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<tr>
<td>1 - 1</td>
<td>CONTROL 26CT Speaker, 6.5 Inch Ceiling</td>
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<td>16-2C-P-BLK Cable, General Purpose, 16AWG, Plenum, 1000FT</td>
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<td>PT12X-4K-GY-G3 Camera, PTZ, 12X Optical Zoom, 4K</td>
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<td>HCM-1C-WH Pole Mount for PTZ Camera</td>
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<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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purchase order

supplier: 0000026239
delcom group lp
po box 560158
the colony tx 75056
united states

ship to:

attention: chris canuteson
bill to:

unt system business services 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

575.08

395.20

125.04

765.56

1179.12

11973.32
### 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.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Delcom Group LP  
| PO Box 560158  
| The Colony TX 75056  
| 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>12 - 1</td>
<td>2183P 010Z1000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT</td>
<td>4.00 EA</td>
<td>1404.91</td>
<td>5619.64</td>
<td>05/22/2024</td>
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<tr>
<td>13 - 1</td>
<td>RVAFFPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch</td>
<td>8.00 EA</td>
<td>38.33</td>
<td>306.64</td>
<td>05/22/2024</td>
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<tr>
<td>14 - 1</td>
<td>24396 Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
<td>8.00 EA</td>
<td>1811.33</td>
<td>14490.64</td>
<td>05/22/2024</td>
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<tr>
<td>15 - 1</td>
<td>SCL500RMIUNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
<td>4.00 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>16 - 1</td>
<td>Shipping</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>05/22/2024</td>
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Schedule Total 1200.00

Total PO Amount 56290.52

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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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 |

| **PO Number** | NT752-NT00007778 | **Date** | 05-23-2024 |
| **Revision** |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| **Currency** |

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<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</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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</thead>
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<tr>
<td>1</td>
<td>1</td>
<td>Airgas Dry Ice FY24 Blanket</td>
<td></td>
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<td>2000.00</td>
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<td>05/23/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print
- **Purchase Order Date**: 05-23-2024
- **Revision**

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 000003605
- **Supplier Name**: Sun Ridge Systems
- **Supplier Address**: PO Box 5071
- **City**: El Dorado Hills
- **State**: CA
- **Zip**: 95762
- **Country**: United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Attention**: Carrie Slayden

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>RIMS Annual Support Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19038.00</td>
<td>19038.00</td>
<td>05/23/2024</td>
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**Schedule Total**: 19038.00

| 2-1 | RIMS Annual Support Services - Property Room | | 1.00 | EA | 2397.00 | 2397.00 | 05/23/2024 |

**Schedule Total**: 2397.00

| 3-1 | RIMS Annual Support Services - Training Mgmt System (TIMS) | | 1.00 | EA | 869.00 | 869.00 | 05/23/2024 |

**Schedule Total**: 869.00

### Total PO Amount
- **Total PO Amount**: 22304.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

**Supplier:** Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Richard Brannock  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchasing Information

<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>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
<td>1.00 EA</td>
<td>1053.00</td>
<td>1053.00</td>
<td>05/22/2024</td>
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**Schedule Total:** 1053.00  
**Total PO Amount:** 1053.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.21</td>
<td>232.84</td>
<td>05/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>05/22/2024</td>
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**Schedule Total**  
232.84  

**Schedule Total**  
68.04  

**Total PO Amount**  
300.88
**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:**  
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---

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 13 9340</td>
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<td>1.00</td>
<td>EA</td>
<td>2524.57</td>
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<td>05/22/2024</td>
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</table>

**Schedule Total**  
2524.57

**Total PO Amount**  
2524.57
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<table>
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<tr>
<th>Supplier: Materialise USA LLC</th>
<th>Attention: Nicole Berry</th>
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<tbody>
<tr>
<td>Materialise Materialise USA LLC</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>44650 Helm Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Plymouth MI 48170</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
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<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>Esmailie_Materialise_mimics base</td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>05/22/2024</td>
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Schedule Total                  | 12000.00

Total PO Amount                  | 12000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Attention</th>
<th>Bill To</th>
<th>DUPLICATE Dispatch Via Print</th>
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<tbody>
<tr>
<td>0000001931 Indiana University</td>
<td>Barraza,Ashley</td>
<td>Penny Light</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 78000 Dept 78920 Detroit MI 48278-0867 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>
<td></td>
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**Payment Terms**

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<td>Dest, prepay &amp; add GROUND</td>
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**Buyer Phone/ Email**

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<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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**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

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Indiana University Subaward-Zavalina1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>25000.00</td>
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<td>Indiana University Subaward-Zavalina2</td>
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<td>1.00</td>
<td>EA</td>
<td>48600.57</td>
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**Total PO Amount**

| | |
| | 73600.57 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kandice Green |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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<td>1</td>
<td>Phenyl isothiocyanate</td>
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<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
38.00

| 2        | Overnight Shipping |       | 1.00     | EA  | 45.00    | 45.00        | 05/23/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
83.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Acrylic chamber</td>
<td>Horizontal/ID42/L100</td>
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<td>EA</td>
<td>343.35</td>
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<td>Schedule Total</td>
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<td>Green Laser pointer</td>
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<td>EA</td>
<td>163.50</td>
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<td>05/23/2024</td>
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<td>3 - 1</td>
<td>shipping &amp; insurance</td>
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<td>1.00</td>
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<td>106.59</td>
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**Total PO Amount**

1643.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>.45 µm pore size, hydrophilic PVDF, 0.5 mL volume, non-sterile</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>114.95</td>
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<td>05/23/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>20.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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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

Authorized Signature
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**Supplier:** EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Smart Care- Invoice</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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| 2 - 1    | Electric Trade     |        | 1.00     | EA  | 1119.57  | 1119.57      | 05/23/2024  |
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|          | **Schedule Total** |        |          |     | 1119.57  |              |             |

**Total PO Amount**  
12400.75

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Attention:** Raylon Dukes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  

150.95
# Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Schedule Total: 3982.00

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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053311
Council on Library and Information
1800 Diagonal Rd Ste 600
Alexandria VA 22314
United States

Tax Exempt?:
Tax Exempt ID:

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Schedule Total

11000.00

Total PO Amount

11000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lidia Arvisu

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
000019980  
Cooper Mitchell  
5311 1/2 Reiger Ave Apt  
5311 1/2  
Dallas TX 75214-5031  
United States

## Ship To
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## Attention
Vickie Napier

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount
800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0795D

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**Total PO Amount**  
49885.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**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:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United 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:** Sandeep Basu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 - 1 | 1.00 EA | 5921.00 | 5921.00 | 05/23/2024

**Schedule Total**  
5921.00

2 - 1 | 1.00 EA | 1063.00 | 1063.00 | 05/23/2024

**Schedule Total**  
1063.00

3 - 1 | 1.00 EA | 454.00 | 454.00 | 05/23/2024

**Schedule Total**  
454.00

**Total PO Amount**  
7438.00

---

**Authorized Signature**

---

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---

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
5921.00

2 - 1 | 1.00 EA | 1063.00 | 1063.00 | 05/23/2024

**Schedule Total**  
1063.00

3 - 1 | 1.00 EA | 454.00 | 454.00 | 05/23/2024

**Schedule Total**  
454.00

**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:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Attention:</strong> Bethsabe Jeffcoat <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Americas, LLC</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>Send To:</strong> UNT System Business Service Center</td>
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<td><strong>Reply To:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> **1112 Dallas Dr., Ste. 4200 **Denton TX 76205</td>
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| **Supplier:** Franke Coffee Systems Americas, LLC |
| **Buyer:** Morales, Gabriel Adrian |
| **Address:** 800 Aviation Pkwy |
| **City:** Smyrna TN 37167 |
| **State:** 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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**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

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**Due Date:** 05/23/2024

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<td>Cup, Milkshake Measurement Guide,</td>
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Schedule Total:

- TONG, LIFT AND GRIP 10": $28.16
- Lid, Store N' Pour, Black: $11.20
- Lid, Store N' Pour, White: $5.60
- Drain Grate, 1/2 Size, Clear: $25.44
- Paper, Filter 17.5" x 28" P34 100ea: $77.21
- Cup, Milkshake Measurement Guide: $10.00

Total: $120.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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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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- 9.89
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- 78.32
- 286.08

**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073972
Franke Coffee Systems Americas, LLC
800 Aviation Pkwy
Smyrna TN 37167
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

13.95

**Total PO Amount**

764.77

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1780.00

**Total PO Amount**

1780.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE
Purchase Order: NT752-NT00007819
Date: 05-23-2024

Dispatch Via Print
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
ashley_barraza@untsystem.edu

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

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 REU Camper - Thomas Bouchard 1.00 EA 1780.00 1780.00 05/23/2024

Schedule Total 1780.00

Total PO Amount 1780.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000042407  
  Weston Allen  
  403 Timber Hill Rd  
  Joplin MO 64801-9764  
  United States

### Date & Location
- **NT752-NT00007820**  
  05-23-2024

### Payment Terms
- 30 days  
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer Information
- **Barraza, Ashley**  
  Phone/ Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention & Bill to
- **Attention:** Penny Light  
- **Bill to:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Items

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Supplier Information

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
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

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</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**  
Purchase Order Date: 05-23-2024  
Payment Terms: 30 days  
Shipping Terms: Freight terms, prepay & add GROUND  
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Currency: U.S. Dollars

**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

<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>REU Camper - Gloria Tao</td>
<td></td>
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<td>05/23/2024</td>
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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
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| 0000043106 | Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States |

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<td>Buyer</td>
<td>Barraza,Ashley</td>
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| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |

---

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<tr>
<th>Attention</th>
<th>Penny Light</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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## Line Item Details

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
1780.00

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**Total PO Amount**  
1780.00

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**Notes:**

- **Duplicate Dispatch Via Print**
- **Purchase Order Date Revision**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**
- **30 days Dest., prepay & add GROUND**
- **30 days Dest., prepay & add GROUND**
- **Currency**
- **Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu**

---

**UN System Business Service Center**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA 20129-0109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Alliance Expo Final NAPAC 2024</td>
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<td>459.00</td>
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**Total PO Amount**
- 459.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention: Lorena Cavazos</th>
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<td>Item/Description</td>
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<td>Quantity</td>
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<tbody>
<tr>
<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
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<tr>
<td>Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34&quot;), USB-C, RJ45</td>
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<tr>
<td>1.00</td>
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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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<th>Phone/ Email</th>
<th>Currency</th>
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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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</tr>
</tbody>
</table>

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia 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 | Summons Unified Discovery Service | | 1.00 | EA | 42230.00 | 42230.00 | 05/23/2024 |

Schedule Total

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**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 |

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<td>CON (1/2) - Metric Optical Table</td>
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<td>4568.10</td>
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<td>2</td>
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| Schedule Total | 4568.10 |
| Schedule Total | 602.45 |
| Total PO Amount | 5170.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043132 | The Donor Relations Guru Group  
1920 E Riverside Dr PMB  
506  
Suite A - 120  
Austin TX 78741-1342  
United States |
|---|---|

| Ship To: | Barraza,Ashley | Phone/ Email | Ashley.  
Barraza@untsystem.edu |
<table>
<thead>
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<td><strong>Attention:</strong></td>
<td>Laura Behrens</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 |

### DUPLICATE Dispatch Via Print

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### Line Item

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
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  

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Total PO Amount: 109.00
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>25.00</td>
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**Total PO Amount**  
25.00

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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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Order Details:

<table>
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Schedule Total: 5834.40

Total PO Amount: 5834.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson

**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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<table>
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<td>1 = 1</td>
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<td>1505.86</td>
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**Schedule Total**

3011.72

**Total PO Amount**

3011.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3699.00  
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199.00  
99.00  
99.00  
199.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States  

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99.00

**Total PO Amount**  
4992.00
## Purchase Order

**Supplier:** Advion, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Datum:**  
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Attention: Bruce Hale Bill To: UNT System Business Service Center</td>
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<td>61 Brown Rd Ste 100</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Ithaca NY 14850-1247</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Bill To:**

UNT System Business Service Center

**Attention:** Bruce Hale

**Tax Exempt ID:**

**Replenishment Option:**

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000042284 Advion, 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 |

**Tax Exempt?** | Yes | **Tax Exempt ID:** | 1234567890 |

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**Schedule Total** | 246.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Smart Care - 10831332 1.00 EA 128.43 128.43 128.43 05/24/2024

Schedule Total 128.43

Total PO Amount 128.43

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: 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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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Order Information:**

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**Schedule Total:** 10.75

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
129.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042964  
Marria Nelson  
916 Nathanael Greene Ct  
Aubrey TX 76227-1789  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**

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**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Queshonda Kudaisi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3300.00

**Total PO Amount**  
3300.00

**Authorized Signature**
This is a Purchase Order generated by the University of North Texas. The order details are as follows:

**Supplier:** Carolina Biological Supply Company

**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

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Ship Via:**

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**

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**Total PO Amount:** $429.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000033647  
Podium Education Inc  
1512 S Congress Ave Ste 200  
Austin TX 78704-2437  
United States  

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**Attention:** Anne Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
116000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2820.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**OptiPlex Micro (7020)**  
**Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve – MFF/TC/CFF**

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**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

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### Line-Sch  
#### Item/Description  
Marching band drill

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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

**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 1714.40

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Naveen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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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:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 5000.00

| Line-Sch | Item/Description |
| 2 - 1 | Workshops for Two-Day UNT Event |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 10000.00 |
| Extended Amt | 10000.00 |
| Due Date | 05/28/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 15000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
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#### Attention:  
Tania De La Torre

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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Supplier: 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

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Schedule Total: 445.80

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<tbody>
<tr>
<td>2</td>
<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.97</td>
<td>194.97</td>
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Schedule Total: 194.97

Total PO Amount: 640.77

Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000029026 Roadrunner Charters, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>8972 Trinity Blvd</td>
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</tr>
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<td>Hurst TX 76053-7609</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - P-97 MICROPIPETTE PULLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10475.00</td>
<td>10475.00</td>
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<td>10475.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supervisor: 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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 Potassium Hydrogen Phthalate, Reagent, 500g
1.00 EA 42.22 42.22 05/28/2024

Schedule Total 42.22

2 - 1 Methyl Orange, 25g
1.00 EA 11.60 11.60 05/28/2024

Schedule Total 11.60

3 - 1 Shipping
1.00 EA 9.95 9.95 05/28/2024

Schedule Total 9.95

Total PO Amount 63.77

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[1,1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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**Schedule Total**  
24.00

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<tr>
<td>3 - 1</td>
<td>Handling</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
57.00

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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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</tbody>
</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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?**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Texton 0000021771</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>114 S Kirby St, Garland TX 75042-7412</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Clark Hall Blinds &amp; Shades</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25277.00</td>
<td>25277.00</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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<tr>
<td>Texton 114 S Kirby St</td>
<td></td>
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<td>Texton - Replaces PO#2945 – Victory Hall Blinds &amp; Shades</td>
<td>1.00 EA</td>
<td>56577.43</td>
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**Schedule Total**

| 56577.43 |

| 2 | 1 | Change Order |

| 1.00 EA | 0.01 | 0.01 | 05/28/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 56577.44 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8149K22 Non-Hardening Thread Sealant with PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can</td>
<td>05-28-2024</td>
<td>1.00</td>
<td>EA</td>
<td>24.92</td>
<td>24.92</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>3115T31 Strut-Mount Metal Routing Clamp Copper-Plated Steel, 5/8&quot; ID, 1/16&quot; Thick</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.70</td>
<td>27.00</td>
<td>05/28/2024</td>
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<td>3 - 1</td>
<td>Un lubricated Turntable 6.06&quot; Square, 500 lb. Capacity, Galvanized Steel</td>
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<td>2.00</td>
<td>EA</td>
<td>7.09</td>
<td>14.18</td>
<td>05/28/2024</td>
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<td>4 - 1</td>
<td>71695R45 Cover for 1 Device NEMA Outlet Steel Outlet Box</td>
<td></td>
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<td>EA</td>
<td>3.48</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

24.92

27.00

14.18

6.96

11.95
Purchase Order

| Supplier: 0000001962 McMaster-Carr Supply Company |
| 600 N County Line Rd, Elmhurst IL 60126-2034 United States |

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 85.01
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
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<tr>
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<td>Full Reline Kit</td>
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<td>1.00</td>
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<td>DT-31-FL-10 Alumina Hearth Plate</td>
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<td>1.00</td>
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<td>203.00</td>
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<td>05/28/2024</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>4.00</td>
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<td>283.25</td>
<td>1133.00</td>
<td>05/28/2024</td>
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<tr>
<td>4 - 1</td>
<td>DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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**Total PO Amount**  
5468.00

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**Authorized Signature**
**Purchase Order**

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<td>Performing Arts Fort Worth (BASS)</td>
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**Schedule Total**  
93.58

**Total PO Amount**  
93.58

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**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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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000042038 The Brown Thumb LLC 1701 Westchester St Denton TX 76201-2552 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brandee Hartley</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>The Brown Thumb</td>
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**Schedule Total** 437.00
**Total PO Amount** 437.00
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5897.98

**Total PO Amount**  
5897.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
This is not a valid Purchase Order.  
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## Attention: 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**  
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**Total PO Amount**  
2178.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

**Supplier:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
## Purchase Order

**Date:** 05-28-2024

**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**

| Total PO Amount | 4050.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 110860.00

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

---

[Authorized Signature]

---

[Employee 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

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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To:  
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### Attention: Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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Purchase Order

CHANGE ORDER - REPRINT

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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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>DLS Speaker- Steven Burns</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Purchase Order #:** NT752-NT00007892  
**Date:** 05-28-2024  
**Revision:**

### Payment Terms
**Term:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer
**Name:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:** Rebecca.Laduke@untsystem.edu

### Supplier
**Name:** University of Illinois-CBC  
**Address:** 506 S Wright St  
**City:** Urbana IL 61801-3620  
**State:** United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
**Lab:** BDI/Chapman Lab

### Bill To
**Service Center:** UNT System Business Service Center  
**Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

### Invoice Details

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman/Ha - RJCB analysis</td>
<td>7426.56</td>
<td>1.00</td>
<td>EA</td>
<td>7426.56</td>
<td>7426.56</td>
<td>05/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
7426.56

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate

<table>
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<td>NT752-NT00007894</td>
<td>05-28-2024</td>
<td>Revision</td>
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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  
Laduke@untsystem.edu

### Supplier
- **ID:** 0000043446
- **Name:** Chem-Impex International, Inc.
- **Address:** 935 Dillon Drive
  Wood Dale IL 60191
  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

---

### Line Item Details

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Selenium powder, &gt;-100 mesh, &gt;=99.9% (Metals basis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.19</td>
<td>63.19</td>
<td>05/28/2024</td>
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</table>

### Schedule Total

63.19

### Total PO Amount

63.19

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Purchase Order**
NT752-NT00007896
05-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Supplier:** 0000043385
NoBull Metal Buildings
1277 Gunter Rd
Whitesboro TX 76273-7331
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Est# 1145 / Concrete / Foundation: 7x17 slab; 4&quot; thick 3500 psi Concrete; 6mil plastic; #3 rebar @18&quot; O/C; #4 rebars in beams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4972.00</td>
<td>4972.00</td>
<td>05/28/2024</td>
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<tr>
<td>3 - 1</td>
<td>Spray Foam / 1&quot; closed cell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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Schedule Total: **1100.00**

Schedule Total: **4972.00**

Schedule Total: **450.00**

Total PO Amount: **6522.00**

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Shimadzu warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7905.00</td>
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**Schedule Total**: 7905.00

**Total PO Amount**: 7905.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

**Supplier:** 0000024050

Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1624

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Maintenance Only</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>218216.53</td>
<td>218216.53</td>
<td>05/28/2024</td>
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<tr>
<td></td>
<td>- General Construction Agreement</td>
<td></td>
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**Schedule Total**

218216.53

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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>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4273.25</td>
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**Schedule Total**

4273.25

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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
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</tbody>
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**Schedule Total**

0.01

**Total PO Amount**

222489.79

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>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>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>EAB Strategic Advisory Services - comprehensive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253433.00</td>
<td>253433.00</td>
<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

**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

This is not a valid Purchase Order.  
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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>TX Smart Contract</td>
<td>193-S1; 19348350612; Toxicology and Blood Alcohol</td>
<td>50.00</td>
<td>EA</td>
<td>7.90</td>
<td>395.00</td>
<td>05/28/2024</td>
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**Total PO Amount**  
395.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000043341 | Strohman Enterprise Inc  
| 7494 Industrial Park Rd Ste H  
| Mechanicsville VA 23116-1510  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>#20992 / 200691-ACRO P-2</td>
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<tr>
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<th>Extended Amt</th>
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<tr>
<td>20.00</td>
<td>EA</td>
<td>495.00</td>
<td>9900.00</td>
<td>05/28/2024</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States  

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1259.00</td>
<td>1259.00</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>348.92</td>
<td>348.92</td>
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<td>3 - 1</td>
<td>Ship Estimate</td>
<td></td>
<td>1.00 EA</td>
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**Total PO Amount:** 1914.92
## 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>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### SUPPLIER

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option:** Standard

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Amazon basics Durable wear-resistant base, Tool large standard bag with strap, 16 inch, Black &amp; Grey</th>
<th>4.00</th>
<th>EA</th>
<th>25.00</th>
<th>100.00</th>
<th>05/28/2024</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Sound original Electrical tape, 6pack</td>
<td>2.00</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
<td>05/28/2024</td>
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<tr>
<td>3 - 1</td>
<td>Lockport Black Gaffers Tape 2inch - 4pk</td>
<td>2.00</td>
<td>EA</td>
<td>32.00</td>
<td>64.00</td>
<td>05/28/2024</td>
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<tr>
<td>4 - 1</td>
<td>Impact filled saddle sandbag(15lb , Orange, 6 Pack)</td>
<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>Maglite ML100 LED 2-cell C Flashlight in Display Box, Black</td>
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<td>22.00</td>
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### Schedule Total

- **100.00**
- **20.00**
- **64.00**
- **102.00**
- **44.00**

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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>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:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt ID:

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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>2 Power Pack Strip Surge Protector</td>
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<td>26.00</td>
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<td>7 - 1</td>
<td>Colored Masking Tape - 11 Rolls</td>
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**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

### Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 188.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**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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**Schedule Total**  
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**Total PO Amount**  
6470.01

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**Authorized Signature**
Supplier: 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

Ship To:  
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Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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**Attention:** Taelon Payne
**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**

78074.10

**Total PO Amount**

78074.10

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AUTHORIZED SIGNATURE

---

NOT A VALID PURCHASE ORDER

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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027683  
University of Evansville  
1800 Lincoln Ave  
Evansville IN 47722-1000  
United States

### Bill 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**  
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**Schedule Total**  
3900.00

**Total PO Amount**  
166000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Total PO Amount:** 146689.00

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**Attention:** Vijay Vasudevan  
**Bill 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>14000 Technology Drive</th>
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| **Total PO Amount** | 8225.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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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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:** 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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**Total PO Amount**

1894.00

**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:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE, 180LT, 350PSI</td>
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<td>146.06</td>
<td>146.06</td>
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**Schedule Total**

| 146.06 |

| 2 - 1 | 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**

<p>| 183.08 |</p>
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Schedule Total 8135.00

Total PO Amount 8135.00
**Purchase Order**

**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

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**Total PO Amount**  
1925.12
### Purchase Order

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**  
**NT752-NT00007934**  
**05-29-2024**  
**Revision**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Title: Bryan Daily Eagle [Bryan, TX] Period: 1918 - 1930 Reel Count Estimate: 18 @ $325 USD Per Reel</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Stover

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Dell Latitude 7640 XCTO |        | 2.00     | EA  | 1976.44   | 3952.88     | 05/29/2024 |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Date:** 05-29-2024  
**Revision:** 

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu  

### Supplier
- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, 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, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

### Tax Exempt?
- **Type:** 
- **ID:** 

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**Total PO Amount:** 1760.00

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: NT752-NT00007943
- **Date**: 05-29-2024
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: Past Present Future Consulting & Media L
- **Address**: 4054 Amick Ave, Des Moines IA 50310-4101

### Attention
- **Name**: Daniel Krutka

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt
- **ID**: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**  
952.00

**Total PO Amount**  
952.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020988  
TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States

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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1088.00</td>
<td>68544.00</td>
<td>05/30/2024</td>
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<td>Oscilloscope 4CH 70 MHz 28087.1</td>
<td></td>
<td>7.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2024</td>
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<td>D1200BW2A Upgrade BW 70M to 200 MHz</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>
<td></td>
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<td>923.20</td>
<td>58161.60</td>
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<td>Laboratory DC power supply triple output 12379.1</td>
<td></td>
<td>7.00 EA</td>
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<td>0.00</td>
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**Schedule Total**  
68544.00  
0.00  
42487.20  
0.00  
58161.60  
0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States

### 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

### 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:  
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>EDU34450A 5 1/2 Digital Multimeter 5.5 digit</td>
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<td>37220.40</td>
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<td>5 1/2 Digital Multimeter 5.5 digit 31487.1</td>
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<td>05/30/2024</td>
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<td>EDU33212A Waveform generator 20 MHz 2 channel</td>
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<td>48906.90</td>
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<td>Waveform generator 20 MHz 2 channel 31486.1</td>
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**Schedule Total**  
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**Schedule Total**  
48906.90

**Schedule Total**  
0.00

**Total PO Amount**  
255320.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Lillian Mohning</td>
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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Steering column repair - Chariot iScrub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.82</td>
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<td>05/30/2024</td>
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**Schedule Total**  
828.82

**Total PO Amount**  
828.82

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: 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</td>
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<td>30207.84</td>
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Schedule Total 30207.84

Total PO Amount 30207.84
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<tr>
<td>1</td>
<td>PowerEdge R760XA</td>
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Schedule Total 41385.00

Total PO Amount 41385.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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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:** 0000073925  
**Quartzy Inc**  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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<td>112.40</td>
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Total PO Amount

452.80

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007958

**Purchase Order Date**
05-30-2024

**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

**Suppliers**
0000043525
Laurea D. Irving
910 Lee Dildy Blvd Ste 130
Elgin TX 78621-2356
United States

**Ship To**
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**Attention**
Sandy Howell

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Etiquette Dinner Training at TLS Conference</td>
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<td>1735.44</td>
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**Schedule Total** 1735.44

**Total PO Amount** 1735.44

**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004737 Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
<td>EA</td>
<td>15923.56</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Nouveau Construction &amp; Technology, L.P.</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| 118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |            | Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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    | Matthews Hall Annex  
Foundation - General Construction Agreement |            |        | 1.00 | EA   | 157146.74 | 157146.74 | 05/30/2024 |
| 2 - 1    | Bonds            |            |        | 1.00 | EA   | 3357.20  | 3357.20   | 05/30/2024 |

**Total PO Amount**: 160503.94

---

**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

**Purchase Order Date:**
NT752-NT00007961
**05-30-2024**

**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:**
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:**
Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
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<td>3775.00</td>
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<td>3775.00</td>
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**Total PO Amount**
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### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 610318.00  
**Schedule Total** 15000.00  
**Schedule Total** 0.01

**Total PO Amount** 625318.01

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Authorized Signature
Purchase Order

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<tr>
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<td>18-8 Stainless Steel Socket Head Screw, 4-40Thread Size, 5/8&quot; Long, packs of 1001pack today 6.80per pack 6.80Merchandise</td>
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Schedule Total 6.80

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Schedule Total 10.21

Total PO Amount 17.01

Supplier: 000001962 McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Thelma Farmer

Unauthorized Signature

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University of North Texas
UNT System Business Service Center
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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<td>Carbon Fiber Bar, 0.043&quot; Thick, 0.157&quot; Wide x 39&quot; Long</td>
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<td>Carbon Fiber Bar, 1&quot; x 12&quot; x 1/4&quot;, CheckedAppearance</td>
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Total PO Amount 112.50
**Purchase Order**

**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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**Schedule Total**

2499.98

**Total PO Amount**

2499.98

**Authorized Signature**
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<td>DZOFilm PAVO 100mm T2.4 2x Anamorphic/EF Mount, Feet</td>
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<td>Cooke SP3 Full-Frame 5-Lens Prime Set (25/32/50/75/100mm, Sony E) (EDU)</td>
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<td>DZO Film Octopus Lens Adapter (PL to Sony E)</td>
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<td>Sony BURANO 8K Digital Motion Picture Camera (EDU)</td>
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<td>825.00</td>
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<td>05/31/2024</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

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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>
<thead>
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<th>Line-Sch</th>
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<td>Box DB-8 (Sony Burano, Gold Mount) mid49</td>
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<td>Sony MRW-G1 CFexpress Type B/XQD Memory Card Reader (EDU)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### SHIP TO:

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### ATTENTION:

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>NP-FZ100 2-Battery kit with Dual Charger</td>
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### SCH. TOTAL

128.00

### TOTAL PO AMOUNT

60928.00

---

Authorized Signature
### 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

<table>
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**Schedule Total**  
256760.00

**Total PO Amount**  
256760.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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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

<table>
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Total PO Amount 1937.00
## 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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<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:**  
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

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
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<td>1.00</td>
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<td>40.78</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
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<td>Methane, Ultra High Purity Grade, Size 300</td>
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<td>774.48</td>
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<td>4 - 1</td>
<td>Surcharge for Methane</td>
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**Total PO Amount** 1339.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** **Tax Exempt ID:** **Item/Description**  
1 - 1  
CON A/B (1/3) - SunBrite  
65” 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2.00</td>
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<td>6174.42</td>
<td>12348.83</td>
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**Schedule Total** 12348.83

2 - 1  
CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1</td>
<td>1.00</td>
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**Schedule Total** 1599.42

3 - 1  
CON A/B/C - (2/3) - Custom Programming, Design, Management, & Installation

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<td>3 - 1</td>
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<td>377.25</td>
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**Schedule Total** 377.25

4 - 1  
Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante

<table>
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<td>4 - 1</td>
<td>1.00</td>
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**Schedule Total** 1759.45

5 - 1  
EAW 2-way Coaxial Point Source Loudspeaker - White

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<tr>
<td>5 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>169.45</td>
<td>677.80</td>
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**Schedule Total** 677.80

**Authorized Signature**

---

**UN SYSTEM**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>Misc Equipment</td>
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<td>7 - 1</td>
<td>Year Taurus Tech 1st year Support</td>
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<td>0.00</td>
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<tr>
<td>8 - 1</td>
<td>CON A/B - (3/3) - 50% on Delivery</td>
<td></td>
<td>1.00</td>
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<td>33525.50</td>
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<td>06/07/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON C - (3/3) - 25% Deposit Upon Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16762.75</td>
<td>16762.75</td>
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**Schedule Total**  
677.80

**Schedule Total**  
0.00

**Schedule Total**  
33525.50

**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:**
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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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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Transkribus Credits</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
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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 / A</td>
<td>1.00 EA</td>
<td></td>
<td>1849.00</td>
<td>1849.00</td>
<td>05/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A</td>
<td>1.00 EA</td>
<td></td>
<td>209.00</td>
<td>209.00</td>
<td>05/31/2024</td>
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**Schedule Total**

1849.00

209.00

**Total PO Amount**

2058.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gasket Material Disc, Ultra-Chemical-Resistant</td>
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<td>3.00</td>
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<td>9.48</td>
<td>28.44</td>
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<td>2 - 1</td>
<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
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**Schedule Total**  
28.44

**Schedule Total**  
11.75

**Schedule Total**  
10.88

**Total PO Amount**  
51.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000013645  
Ambilabs, LLC  
100 Elm St Factory D  
Warren RI 02885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>A-ECO_Workshop</td>
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<td>11015.76</td>
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**Schedule Total**  
11015.76

**Total PO Amount**  
11015.76

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000023605  
  Mursion, Inc.  
  2443 Fillmore St PMB 515  
  San Francisco CA 94115-1814  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Mursion Sim Lab Subscription Year 2</td>
<td></td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000042350</th>
<th>Vates SAS</th>
<th>17 Rue Aime’ Berey</th>
<th>Grenoble 38000</th>
<th>France</th>
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<td>Attention:</td>
<td>Lidia Arvisu</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 – 1</td>
<td>VATES XCP-ng</td>
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Schedule Total 8640.00

Total PO Amount 8640.00

Authorized Signature
### Purchase Order

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

**Ship To:**
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**Attention:** Deborah Matassa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Onstage Quote 24-0585 Deposit</td>
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<td>2</td>
<td>Invoice Onstage Systems balance due</td>
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<td>4660.00</td>
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**Total PO Amount**
9320.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478 United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**CHANGE ORDER - REPRINT**

<table>
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<th>Revision</th>
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<td>NT752-NT00007987</td>
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<td>1 - 2024-06-20</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| **Total PO Amount** | 1640.00 |
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**Total PO Amount**

1640.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Divisible storage case, small</td>
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**Total PO Amount**  
455.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**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:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Tango e-gift cards</td>
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**Schedule Total**
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**Total PO Amount**
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

## Ship To:  
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## Attention: Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
135.00

### Total PO Amount  
135.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:

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### Attention:

Joshua Avery

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>MediaLink Plus Controller</td>
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**Schedule Total**

20.00

**Total PO Amount**

4492.23

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:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>New OptiPlex Micro Form Factor 7020</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
27.49

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 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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**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
17.15

**Total PO Amount**
572.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Supplier:** 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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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell Latitude 5450 i5,16,256 (Customizable)&quot;.</td>
<td>1.00 EA</td>
<td>1534.47</td>
<td>1534.47</td>
<td>06/03/2024</td>
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<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>1.00 EA</td>
<td>170.00</td>
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<td>06/03/2024</td>
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**Total PO Amount**  
1704.47
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073385
SmartPLS GmbH
Ahornstr 54
Bonningstedt SH 25474
Germany

**Ship To:**
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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UNT SmartPLS Quote</td>
<td>Q2024-01143</td>
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<td>3990.00</td>
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**Schedule Total**
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**Total PO Amount**
3990.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (TAG 155565) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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<td>4.00</td>
<td>EA</td>
<td>9759.00</td>
<td>39036.00</td>
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**Schedule Total**
39036.00

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<tr>
<td>2 - 1</td>
<td>CON (TAG 155565) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>16.00</td>
<td>EA</td>
<td>1136.00</td>
<td>18176.00</td>
<td>06/03/2024</td>
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**Schedule Total**
18176.00

**Total PO Amount**
57212.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (TAG 155564) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit | | 4.00 | EA | 9759.00 | 39036.00 | 06/03/2024

Schedule Total 39036.00

2 | CON (TAG 155564) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs) | | 16.00 | EA | 1136.00 | 18176.00 | 06/03/2024

Schedule Total 18176.00

Total PO Amount 57212.00
Purchase Order

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<td>PowerEdge R750</td>
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<td>95248.00</td>
<td>06/03/2024</td>
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<td>Dell Networking Cable, OM4 LC/LC</td>
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<td>Fiber Cable, (Optics required), 5</td>
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<td>Meter, Customer kit</td>
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<td>FY24 Maintenance Only (Clark) - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>103244.00</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</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>Authorized Signature</th>
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**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>LIF thermometry system</td>
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Schedule Total

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- **Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
45450.00

**Total PO Amount**  
45450.00

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**Authorized Signature**
**Supplier:** 0000000907  
**Biomedical Solutions Inc**  
**3727 Greenbriar Dr Ste 304**  
**Stafford TX 77477**  
**United States**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
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<td>9290.31</td>
<td>06/03/2024</td>
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<tr>
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<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</td>
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<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics</td>
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**Schedule Total**  
9290.31

**Total PO Amount**  
9290.31
**Purchase Order**

**Supplier:** 0000004220 Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
United States

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**Attention:** Sophia Enslein

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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
379.00

**Total PO Amount**  
379.00
**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  
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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  Neumann TLM 103  
Large-Diaphragm Cardioid Condenser Microphone (Mono Set, Nickel)  
1.00  EA  
1495.00  
1495.00  
06/03/2024

**Schedule Total**  1495.00

2 - 1  Tripod Microphone Stand nd fixed boom  
1.00  EA  
25.00  
25.00  
06/03/2024

**Schedule Total**  25.00

3 - 1  Sound Devices 833 8-Channel/12-Track (EDU)  
1.00  EA  
5755.00  
5755.00  
06/03/2024

**Schedule Total**  5755.00

4 - 1  Orca OR-30 Audio Mixer Bag  
2.00  EA  
350.00  
700.00  
06/03/2024

**Schedule Total**  700.00

5 - 1  SanDisk 32GB Extreme PRO USH-1 SDHC Memory Card  
4.00  EA  
13.00  
52.00  
06/03/2024

**Schedule Total**  52.00

6 - 1  Versa Flex BHS-1  
2.00  EA  
224.00  
448.00  
06/03/2024

---

**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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Bill To: UNT System Business Service Center
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

Lightweight Audio Harness

7 - 1 Alvin’s cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC
4.00 EA 42.00 168.00 06/03/2024

Schedule Total 168.00

8 - 1 Denecke JB-1 Syncbox Timecode Generator
4.00 EA 292.00 1168.00 06/03/2024

Schedule Total 1168.00

9 - 1 Elvid slim Flex SDI Cable RG-174 (1’)
6.00 EA 9.00 54.00 06/03/2024

Schedule Total 54.00

10 - 1 Tentacle sync E mk11 Timecode Generator with Bluetooth 5.0 (Dual Set)
2.00 EA 375.00 750.00 06/03/2024

Schedule Total 750.00

11 - 1 Tentacle sync Tentacle Pouch with
2.00 EA 7.00 14.00 06/03/2024

Authorized Signature
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<td>12 - 1</td>
<td>Sound Devices XL-B3 Lithium Ion Battery</td>
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<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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</table>
**Purchase Order**

**Supplement**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 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
Lavalier 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       |         |

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00008024 06-03-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley, Barraza@untsystem.edu

Supplier: 0000032021 Texas Film Gear
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
27 - 1 3M Transpore Surgical Tape, 1" X 10 YDS, Clear (Pack of 12) 2.00 EA 14.00 28.00 06/03/2024

Schedule Total 28.00

28 - 1 Auray Boom Pole Holder 2.00 EA 27.00 54.00 06/03/2024

Schedule Total 54.00

29 - 1 Sanken COS - 11D Omni Lavalier Microphone with normal sensitivity & Universal TA5F Connector for Lectrosonics Transmitters(with Accessories, Black) 4.00 EA 389.00 1556.00 06/03/2024

Schedule Total 1556.00

30 - 1 SmallRig all-in-one Smartphone mobile/vlogging Video Kit 1.00 EA 169.00 169.00 06/03/2024

Schedule Total 169.00

31 - 1 DJI Osmo mobile 6 Smartphone Gimbal 1.00 EA 149.00 149.00 06/03/2024

Authorized Signature
Purchase Order

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<td>Apple Lightning to 3.5mm Headphone Jack Adapter</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DATPLICATE

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<td>Barraza,Ashley</td>
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Amazon Basics 12W One Port USB-A Wall Charger (2.4A), Pack of 2, White</td>
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Schedule Total       11.00

Total PO Amount      16144.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 208.95
Schedule Total 30.76

Total PO Amount 239.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043533  
Instructional Engineering Systems  
1063 Lincoln Dr W  
West Bend WI 53095-4726  
United States

**Ship To:**  
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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

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
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<tr>
<td>Buyer: Rebecca A Laduke</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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**Total PO Amount**  
1915.20

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Authorized Signature
**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

<table>
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<th>Supplier:</th>
<th>0000000420 Instron, a division of Illinois Tool Wor</th>
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<td>825 University Ave Norwood MA 02062-2643 United States</td>
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<td>Buyer:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total** 0.00

| 2 - 1 GPIB-USB Connector  |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 06/04/2024|

**Schedule Total** 0.00

| 3 - 1 Bluehill Universal software upgrade |        | 1.00 EA | 12075.00| 12075.00 | 06/04/2024|

**Schedule Total** 12075.00

| 4 - 1 English software option |        | 1.00 EA | 0.00     | 0.00     | 0.00         | 06/04/2024|

**Schedule Total** 0.00

| 5 - 1 Upgrade for existing license |        | 1.00 EA | 0.00     | 0.00     | 0.00         | 06/04/2024|

**Schedule Total** 0.00

| 6 - 1 8800 Controller series configuration |        | 1.00 EA | 0.00     | 0.00     | 0.00         | 06/04/2024|

**Schedule Total** 0.00

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00008031
**Date:** 06-04-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**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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**Authorized Signature**

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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

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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

Supplier: 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

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Total PO Amount 12075.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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Denton TX 76205  
United States

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Denton TX 76205  
United States

**Supplier:** 0000006280  
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80907-3449  
United States

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 4305.20

**Total PO Amount** 4305.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

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**Attention:** Lidia Arvisu

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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: 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

Purchase Order
NT752-NT00008034
06-04-2024

Payment Terms
30 days
Dest, prepay & add

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

Ship To:
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Denton TX 76205
United States

Paid 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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Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Total PO Amount
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028195  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tocotrienol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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**Schedule Total**  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>freight</td>
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**Schedule Total**  

|          |                  |        |          |     |          |              |            |

**Total PO Amount**  

|          |                  |        |          |     |          |              |            |

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00008037 06-04-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 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:** Crystal Garrett
CG24667

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<tr>
<td>1</td>
<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
<td>65.00</td>
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**Schedule Total**

65.00

50.00

**Total PO Amount**

115.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Product Information

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Items

<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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<tr>
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<td>1.00 EA</td>
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<td>34.20</td>
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<td>2</td>
<td>--Tocotrienol, 1 mg</td>
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<td>ß-Tocotrienol, 1 mg</td>
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<td>5</td>
<td>(±)-Tocol, 1 mL</td>
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<td>6</td>
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- Line 1: 34.20
- Line 2: 30.40
- Line 3: 70.30
- Line 4: 30.40
- Line 5: 230.85
- Line 6: 81.70
- Line 7: 39.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>0000021716 Cayman Chemical Company</td>
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<tr>
<td>Crystal Garrett</td>
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<td>CG24668</td>
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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Field Service Engineer: Replace top ram O-ring and realign RAMs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>06/04/2024</td>
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<td>Spare O-Ring kit</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>06/04/2024</td>
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**Total PO Amount** 7850.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<tr>
<td>Mobile Precision</td>
<td>5690</td>
<td>2.00</td>
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<td>3762.72</td>
<td>7525.44</td>
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**Schedule Total**

7525.44

**Total PO Amount**

7525.44

**Suppliers:**

- **Summus Industries, Inc**
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Additional Information:**

- **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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>17.01</td>
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**Total PO Amount:** 75.22
**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

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5550</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount**

1758.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: ERC Environmental &amp; Construction Services</th>
<th>Supplier: 0000044085</th>
<th>ERC</th>
<th>Environmental &amp; Construction Services</th>
<th>1017 Blackhaw St</th>
<th>Houston TX 77079-1001</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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursable Expenses</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount** 5290.01
**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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1699

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<td>Renovate University Union Starbucks - General Construction Agreement</td>
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**Schedule Total:** 58152.08

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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total:** 1454.00

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<tr>
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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 59606.09

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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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<tr>
<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Penny Light  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043106  
Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Angela Zhang</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

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**Bill To:** UNT System Business Service Center  
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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 | REU Camper - Kelsey Charbeneau |  | 1.00 | EA | 1780.00 | 1780.00 | 06/04/2024

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<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:** 0000042398
Gloria Tao
2401 Durant Ave Rm 710
Berkeley CA 94704-1610
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>REU Camper - Gloria Tao</td>
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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

Authorized Signature

Purchase Order

| Supplier: 0000042407 Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
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>REU Camper - Allen Weston</td>
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Schedule Total: 1780.00

Total PO Amount: 1780.00
**Purchase Order**

**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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<tbody>
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<td>06/04/2024</td>
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**Schedule Total** 1780.00

**Total PO Amount** 1780.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG NAOS®M Discount Applied</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Shipping and handling NAOS®M Discount applied</td>
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**Schedule Total**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Women's 2024 Triple Toned - 2XL</td>
<td>6.00 EA</td>
<td>164.00</td>
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<td>2 - 1</td>
<td>2024 Championship Ring Triple Toned - 5XL</td>
<td>30.00 EA</td>
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<td>4920.00</td>
<td>06/04/2024</td>
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<td>3 - 1</td>
<td>2024 Championship Ring Triple Toned - 5XL</td>
<td>1.00 EA</td>
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<td>0.00</td>
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<td>Basic Package</td>
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<td>5 - 1</td>
<td>Women's 2024 Pendant Triple Toned - 2XL</td>
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<td>06/04/2024</td>
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Schedule Total: 984.00

Schedule Total: 4920.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 328.00

Schedule Total: 85.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000024519**
  - Signature Championship
  - Rings
  - 4535 Normal Blvd Ste 195
  - Lincoln NE 68506
  - United States

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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>COE Distributing - Furniture Standard Draper 2.5 Seat Sofa. 66x30x32 Fabric: GN Kashmir Green Silver Metal Legs Tag1: 131/135 RMT Tag2: Buyboard Item Finishes &amp; Options: Upholstery Color Selection: Kashmir Green (GN) : 3743609 (QUOTE)</td>
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<td>2 - 1</td>
<td>9 to 5 Seating - Seating Jax - Wing-Back Lounge Chair - Wire Rod Base Tag1: 131/135 RMT Tag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection: TWO TONE</td>
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**Schedule Total**  
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**Schedule Total**  
4491.32

**Schedule Total**  
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**Schedule Total**  
325.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Intelligent Interiors Inc</td>
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<td>16837 Addison Road Ste</td>
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<tr>
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<td>UNT System Business</td>
</tr>
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<td></td>
<td>Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
</tr>
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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 |
| | | | | | | |
| | Sofas 4 guest chairs | to Willis Annex |
| | | Delivery and Install |

Schedule Total | 325.00 |
Total PO Amount | 7500.59 |

Authorized Signature
# Purchase Order

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<td>06-05-2024</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000074713  
Greater Western Library Alliance  
1006 Channel Rd  
Gravois Mills MO 65037-6618  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GWLA ORCID Membership</td>
<td></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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier       | Center for Research Libraries  
|----------------|---------------------------------  
| Address        | 6050 S Kenwood Ave  
|                | Chicago IL 60637  
|                | United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date  

| 1 - 1 | CRL Membership July 2024- June 2025 | 1.00 | EA | 41680.00 | 41680.00 | 06/05/2024 |

**Schedule Total**  
41680.00

**Total PO Amount**  
41680.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | OS3 CONSULTING LLC  
| Supplier Address | 3929 Rustic Mill Dr  
| Apex NC 27539-9102  
| United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Kendra Wiese

| Bill To | UNT System Business Service Center  
| Bill Address | Send Invoices to:  
| invoices@unsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Ship Via | GROUND

| Payment Terms | 30 days
| Freight Terms | Dest, prepay & add

| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain.Snyder@unsystem.edu

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Consulting Services - Guacamole</td>
<td></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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| Schedule Total | 1500.00

| Total PO Amount | 1500.00

Authorized Signature
## Purchase Order

### Authorized Signature

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043499

Abhigya Koirala

101 E Brooklyn St

Gambier OH 43022-5006

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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<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>REU CAMPER-Abhigya</td>
<td>Koirala  1&amp;2</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
## Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>REU Camper - Jessica Lozoya</td>
<td>0000042498</td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/05/2024</td>
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*Total PO Amount: 1780.00*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Optiplex Micro</td>
<td></td>
<td>8.00</td>
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<td>666.57</td>
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**Schedule Total**  
5332.56

**Total PO Amount**  
5332.56

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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:** Austin Hord - Athletics IT Dep  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order Details**  
NT752-NT00008072  
06-05-2024  
30 days Dest, prepay & add GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00008074  
06-05-2024

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<td>GROUND</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

<table>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Jessica Lozoya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/05/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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| Supplier | 0000032038 | Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States |
|----------|------------|-----------------------------------------------|

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<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dan Balla | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Media Strategies Inc dba Jacobs Media</th>
<th>303000 Telegraph Rd Ste 240</th>
<th>Bingham Farms MI 48025</th>
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<tr>
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<td>Attention:</td>
<td>Bill To:</td>
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</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dan Balla | UNT System 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**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500  Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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>Argon Ultra High Purity CGA 580</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 58.21

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<td>2</td>
<td>Cylinder usage charge includes $2.00 energy Chg</td>
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<td>1.00</td>
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Schedule Total: 30.76

Total PO Amount: 88.97

Authorized Signature
**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

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<table>
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<th>PO Price</th>
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<td>1</td>
<td>Esquire Curved Reception Station with Storage Item</td>
<td>#10330</td>
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<td>EA</td>
<td>2674.42</td>
<td>2674.42</td>
<td>06/05/2024</td>
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<tr>
<td>2</td>
<td>Esquire Storage Cabinet and Lateral File Item</td>
<td>#36842</td>
<td>1.00</td>
<td>EA</td>
<td>783.02</td>
<td>783.02</td>
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<td>EA</td>
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<td>Esquire Storage Cabinet and Lateral File Item</td>
<td>#36842</td>
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**Total PO Amount** 4292.44

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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>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: 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New  
Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td>Alfa Beta Fair Invoice</td>
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Schedule Total  
700.00  

Total PO Amount  
700.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038672  
Deloitte Tax LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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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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1102.41

**Total PO Amount**  
1102.41

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<td>E143121 AF11058 Datacard (Entrust) /CD880</td>
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Schedule Total: 847.00

Schedule Total: 847.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00

Schedule Total: 678.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>IdentiSys</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>3122 Lark Ln</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Irving TX 75062</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<th>Attention: Chris Foster</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
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<td>Datacard (Entrust)</td>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td><strong>Total PO Amount:</strong> 4406.00</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>06-05-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post, M6 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13.60</td>
<td>27.20</td>
<td>06/05/2024</td>
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**Schedule Total**  
27.20

| 2 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT |        | 3.00 | EA  | 7.14     | 21.42        | 06/05/2024 |

**Schedule Total**  
21.42

| 3 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 1.5" LONG SLOT |        | 3.00 | EA  | 9.77     | 29.31        | 06/05/2024 |

**Schedule Total**  
29.31

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">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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<td>CAMVATE M4 MALE TO 1/4*-20 MALE SCREW ADP-2PK/REG</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.22</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00008086 06-05-2024

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<td>1 - 1</td>
<td>Service Request / TCOLE Application / Britton Hagar</td>
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<td>35.00</td>
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<td>06/05/2024</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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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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<tbody>
<tr>
<td>1</td>
<td>66&quot;h x 24&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>1.00</td>
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<td>208.74</td>
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<td>06/05/2024</td>
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<td>2</td>
<td>66&quot;h x 36&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>5.00</td>
<td>EA</td>
<td>273.42</td>
<td>1367.10</td>
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<td>66&quot;h x 48&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>332.22</td>
<td>06/05/2024</td>
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<td>4</td>
<td>66&quot;, 2-Way, Universal Corner Post (With All Clips), Post Trims, Post Base Cap</td>
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<td>1.00</td>
<td>EA</td>
<td>81.83</td>
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<tr>
<td>5</td>
<td>66&quot;h, Wall Adapter</td>
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**Schedule Total:** 208.74  
**Schedule Total:** 1367.10  
**Schedule Total:** 332.22  
**Schedule Total:** 81.83  
**Schedule Total:** 92.12

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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

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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

<table>
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<tr>
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<td>2.00</td>
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<td>182.28</td>
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<td>7 - 1</td>
<td>66&quot;h x 36&quot;w, Sliding Door, Left</td>
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<td>EA</td>
<td>1534.19</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

**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>
<td></td>
</tr>
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</table>

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United 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:** Konni Stubblefield

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**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

SUPPLIER: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

ATTENTION: Ashley Fisher

SHIPPING TO:
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SCH

<table>
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<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TCL - 85&quot; Class S4 S-Class 4K UHD HDR LED Smart TV with Google TV</td>
<td>1.00 EA</td>
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Schedule Total 799.99

Total PO Amount 799.99

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:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@arrantsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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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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<td>EPSON POWERLITE 1288 PROJ./1080P/4000 LUMENS/REG</td>
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**Schedule Total**  
811.58

**Total PO Amount**  
811.58

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

880.00

81.25

**Total PO Amount**

961.25

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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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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Schedule Total

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508.00

3676.00

252.00

555.00

Authorized Signature
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# Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td><strong>Currency</strong></td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**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

50.00

Total PO Amount

6044.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00008093
06-06-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Morales, Gabriel Adrian

Ship Via
GROUND

Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
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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Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

Authorized Signature

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

20436.00

20436.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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**Total PO Amount** | 1085.00
**Purchase Order**

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 Xitracs |  | 1.00 | EA | 2990.00 | 2990.00 | 06/06/2024 |

**Schedule Total**
2990.00

**Total PO Amount**
2990.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nuventive LLC | 0000038610 | 9800B McKnight Rd | Ste 255 | Pittsburgh PA 15237 | United States |
| Ship To |  |  |  |  |  |  |
| 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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## Tax Exempt?

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**Schedule Total**  
34689.55

**Total PO Amount**  
34689.55

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:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1090.00 |

**Total PO Amount**

| 1090.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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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 Details

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### Supplier Information

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Buyer Information

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### 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

**Attention:** Lidia Arvisu

---

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---

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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

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Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 84.52

Schedule Total 230.00

Schedule Total 152.50

Authorized Signature
**Purchase Order**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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

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### Supplier Information
- **Supplier:** Delcom Group LP  
- **Address:** PO Box 560158, The Colony TX 75056, United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### Change Order - Reprint

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**UNSYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- | Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
---|---------|-----------------|---------------|-------------------------------|
| 21 - 1 | PA2480QV Monitor, 24.1 Inch, 16:10 Aspect Ratio | | |
| 22 - 1 | K1C220BXRH Dual Monitor Mount, Kontour KIC | | |
| 23 - 1 | 2183P 010Z1000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT | | |
| 24 - 1 | RVAFFPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch | | |
| 25 - 1 | V11HA25120 Projector, Laser, Epson L735U | | |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
| 4.00 | EA | 173.43 | 693.72 | 06/06/2024 |
| 2.00 | EA | 371.13 | 742.26 | 06/06/2024 |
| 2.00 | EA | 1404.91 | 2809.82 | 06/06/2024 |
| 4.00 | EA | 38.33 | 153.32 | 06/06/2024 |
| 4.00 | EA | 3305.56 | 13222.24 | 06/06/2024 |

**Schedule Total**

- 693.72
- 742.26
- 2809.82
- 153.32
- 13222.24

---

**Authorized Signature**
**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**

- **3360.00**
- **222.22**
- **30.98**
- **1860.92**
- **634.50**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Purchase Order**

**NT752-NT00008104**  
**06-06-2024**

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**Buyer:** 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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:**  
Marielena Resendiz Martin

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1234.29</td>
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</table>

**Schedule Total**  
1234.29

**Total PO Amount**  
1234.29

---

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: | 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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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computers for KNTU - RTFP 273</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1190.00</td>
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**Schedule Total**

2380.00

**Total PO Amount**

2380.00

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**NOTE:** 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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5450 Laptop</td>
<td>5.00 EA</td>
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<td>OptiPlex 7020 SFF Desktop</td>
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**Total PO Amount:** 12894.44
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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<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: 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pk of 30</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>122.52</td>
<td>367.56</td>
<td>06/06/2024</td>
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Schedule Total 367.56

Total PO Amount 367.56

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000025386</td>
<td>Harry Walker Agency LLC</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Ship To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Jennifer Coraluzzi</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>2024 Fall KSS Speaker</td>
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<td>2024 Fall KSS Speaker</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

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<th>JACKSONCO SUPPLY LLC</th>
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<td>Supplier Address:</td>
<td>320 Matthew Ave</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-3295</td>
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<td>EC0307-WHSMARTCAP EVO COMMERTCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED</td>
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<td>4915.00</td>
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**Schedule Total**  
9830.00

**Total PO Amount**  
9830.00

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Authorized Signature
**Purchase Order**

**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

<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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<td>1.00</td>
<td>EA</td>
<td>281.85</td>
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| 2 - 1    | shipping             | Yes | | | 1.00 | EA | 15.67 | 15.67 | 06/06/2024 |
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Total PO Amount: 297.52

Authorized Signature
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<td>Backstage Equipment Super-Duz</td>
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<td>4 - 1</td>
<td>Proaim Vanguard Cart for C-Sta</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>EasyRig MiniMax W/ Quick Release</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1176.60</td>
<td>2353.20</td>
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<td>6 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier City, State, ZIP Code</th>
<th>Supplier Phone/ Email</th>
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<tr>
<td>0000019303</td>
<td>Gotham Sound and Communications, Inc.</td>
<td>Astoria NY 11106-1362</td>
<td>Barraza,Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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>
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<tbody>
<tr>
<td>7 - 1</td>
<td>ERIGMINIMAXQ EasyRig MiniMax W/ Quick Release</td>
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<td>06/06/2024</td>
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**Schedule Total**

| 2353.20 |

**Total PO Amount**

| 13061.53 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000043688  
Charle Morris  
511 Winston Rd  
Chattanooga TN 37405-4237  
United States

### Ship To:  
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### Attention:  
Alexandra Cosmann

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Replenishment Option:  
Standard

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<td>0000043688</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042752
Japan
101-0064
Chiyoda-ku
Sarugaku-cho SS Bldg. 3F
1-5-15 Kanda Sarugaku-cho
Japan Publications Trading Co., Ltd.

**Ship To:**
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**Attention:** Mandy Outlaw

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Asahi Shimbun database</td>
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**Schedule Total**

**Total PO Amount**

540.54
# 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>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11317.20

**Total PO Amount**  
11317.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1</td>
<td>Dallas Newspaper digitization project</td>
<td>II2024-3615</td>
<td>1.00</td>
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<td>8830.40</td>
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Schedule Total  
8830.40

Total PO Amount  
8830.40

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000038134 Garcia,Daisy</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>
</tr>
</thead>
<tbody>
<tr>
<td>3420 Beatriz Dr</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207-7749</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>DJ- Upward Bound Banquet</td>
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**Total PO Amount**

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**Purchase Order**

**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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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Request - Richard Sigler</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1923.12</td>
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**Schedule Total**
1923.12

**Total PO Amount**
1923.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></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

---

### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty</td>
<td>1.00</td>
<td>EA</td>
<td>21340.00</td>
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<td>Schedule Total 21340.00</td>
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<td>2</td>
<td>CON (2/6) - 3SC-RS Phased Array Probe</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>CON (3/6) - 12L-RS Linear Array Probe</td>
<td>1.00</td>
<td>EA</td>
<td>3740.00</td>
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<td>5</td>
<td>CON (5/6) - L8-18i-RS Linear Array Probe</td>
<td>1.00</td>
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<td>3910.00</td>
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<td>CON (6/6) - Shipping (Logistics Surcharge)</td>
<td>1.00</td>
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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>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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<tr>
<td>Buyer Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<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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Total PO Amount 37199.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Owain
- **Snyder@untsystem.edu**

---

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: 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?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**: 1100.00

**Total PO Amount**: 1100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043499 | Abhigya Koirala  
101 E Brooklyn St  
Gambier OH 43022-5006  
United States |
|-----------------------|--------------------------------------------------|
| 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 |

## Purchase Order Details

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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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<tr>
<td>1 - 1</td>
<td>REU CAMPER-Abhigya Koirala 1&amp;2</td>
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<td>1.00</td>
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<td>1780.00</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000002192  
  Entech Sales & Service, LLC  
  3404 Garden Brook Dr  
  Suite 200  
  Dallas TX 75234-2444  
  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

- **Attention:** Carl Parsons

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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### Tax Exempt

- **Tax Exempt?**

### Line Item Details

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**Schedule Total**  
305274.90

**Schedule Total**  
5534.00

**Total PO Amount**  
310808.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Microphone Receiver, QLXD4, Half Rack, Single Channel</td>
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<td>06/07/2024</td>
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<td>Microphone, QLXD1 Bodypack Transmitter</td>
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**Schedule Total**  
601.22

302.22

102.11

15.56

177.78

204.44

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<td>25.58</td>
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|          | Cable, 3 FT XLR 3 Pin  
          | to Blunt Installation  
          | Cable with Neutrik XLR | | | | |
|          | **Schedule Total** | | **204.44** | | | | |

| 8 - 1    | 105206-6         |        | 1.00     | EA  | 23.80    | 23.80        | 06/07/2024 |
|          | Cable, 6FT 3.5mm  
          | Stereo to 1/4 inch  
          | TRS Stereo Balanced  
          | Cable for Stage | | | |
|          | **Schedule Total** | | **23.80** | | | | |

| 9 - 1    | PT12X-4K-GY-G3    |        | 1.00     | EA  | 1646.67  | 1646.67      | 06/07/2024 |
|          | Camera, PTZ Optics  
          | Camera, PTZ Optics  
          | PT12X-4K-GY-G3 | | | | |
|          | **Schedule Total** | | **1646.67** | | | | |

| 10 - 1   | HCM-1C-WH         |        | 1.00     | EA  | 95.56    | 95.56        | 06/07/2024 |
|          | Pole Mount for Camera, PTZ Optics  
          | Camera, PTZ Optics  
          | HCM-1C-WH | | | | |
|          | **Schedule Total** | | **95.56** | | | | |

**Authorized Signature**
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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<td>1 - 2024-06-20</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier
- Delcom Group LP
- PO Box 560158
- The Colony TX 75056
- United States

### Ship To
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### Attention
- Chris Canuteson

### 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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- Standard

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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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### Change Order - Reprint

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</tbody>
</table>

**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?**  
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Ship Via**
  - **Dest, prepay & add**
  - **GROUND**

**Buyer**

- Snyder, Owain Spencer

**Vendor:**

- **Supplier:** 0000026239
  - Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

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  - United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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Delcom Group LP  
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The Colony TX 75056  
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<td>Cable, CAT6, 1000FT, Belden 2413, Green</td>
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<td>Power Amp, Extron XPA 4002-70V</td>
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Authorized Signature
Authorized Signature

Purchase Order

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<td>Amplifier, Extron MDA 3A, 1 x 3 Stereo Audio</td>
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Schedule Total

**2300.00**

Schedule Total

**144.44**

Schedule Total

**500.00**

Total PO Amount

**17890.64**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>13-inch iPad Pro WiFi 512GB with Standard glass -Silver</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools iPad Pro 13-inch (M4)</td>
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<td>06/07/2024</td>
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Schedule Total 1399.00

Schedule Total 249.00

Total PO Amount 1648.00
## Purchase Order

**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
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

### Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>CON (1/2) - Dual Fluorescence + Brightfield Cell Counter (Unlimited) (Available in choice of 2 colors: Leaf Green or Arctic White)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13410.00</td>
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<td>06/07/2024</td>
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<td>AO/PI Viability Assay for CellDrop FL ($35 value)</td>
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<td>CON (2/2) - Shipping</td>
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<td>100.00</td>
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<td>06/07/2024</td>
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**Total PO Amount:** 13510.00

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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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>UNT Denton INTL Summer 2022-23</td>
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**Schedule Total**

2319.00

**Total PO Amount**

2319.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inland Marine ENDT#10</td>
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# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

### Dispatch Via Print

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### 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.
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### Attention
- Donovan Ford

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Bis(2,4,6-trimethylphenyl) phosphine, 98%, 5g</td>
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| Schedule Total | 1215.00 |

| 2         | Shipping fee |        | 1.00     | EA   | 69.00    | 0.00         | CANCEL   |

| Schedule Total | 0.00 |

| 3         | Handling fee |        | 1.00     | EA   | 30.00    | 30.00        | 06/07/2024 |

| Schedule Total | 30.00 |

### Total PO Amount | 1245.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**SHIP TO:**  
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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** 83900.01

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**Authorized Signature**
**Purchase Order**

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<thead>
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<tr>
<td>Controller for VHX-X1 Series</td>
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<th>CON (4/14) - VHX Free-angle observation system</th>
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<td>Motorized Z, 40mm motorized XY</td>
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<td>Quantity</td>
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<td>Mfg ID</td>
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<td>Quantity</td>
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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>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: | Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>6 - 1</td>
<td>CON (7/14) - VHX 3D Profile Measurement Module</td>
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**Schedule Total** 5600.00

| 7 - 1    | CON (8/14) - Lighting unit | 1,300.00  | 1 | EA | 1300.00 | 1300.00 | 06/07/2024 |

**Schedule Total** 1300.00

| 8 - 1    | CON (9/14) - VH Zoom Lens | 21,000.00  | 1 | EA | 21000.00 | 21000.00 | 06/07/2024 |

**Schedule Total** 21000.00

| 9 - 1    | CON (10/14) - VH Lens Joint | 530.00  | 1 | EA | 530.00 | 530.00 | 06/07/2024 |

**Schedule Total** 530.00

| 10 - 1   | CON (11/14) - VH Lens joint holder | | 1 | EA | 210.00 | 210.00 | 06/07/2024 |

**Schedule Total** 210.00

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Ship To:**
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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>CON (13/14) - VHX Calibration</td>
<td>1,500.00</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>14 - 1</td>
<td>VH Support Package</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>06/07/2024</td>
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<td>15 - 1</td>
<td>CON (14/14) - SHIPPING</td>
<td></td>
<td>1.00</td>
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<td>122.25</td>
<td>122.25</td>
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Authorized Signature
**Purchase Order**

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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>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:** 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

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
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</table>

**Total PO Amount**  
134162.25

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Willis Library Rooftop Antenna Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/07/2024</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Precision 3680 Tower</td>
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<td>1.00</td>
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<td>2760.75</td>
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**Schedule Total**  
2760.75

**Total PO Amount**  
2760.75

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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>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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Schedule Total: 19.99

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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
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Schedule Total: 30.76

Total PO Amount: 50.75
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>405647 2-BENZYL-2-(DIMETHYLAMINO)-4'MORPHOLINamide, 2-BENZYL-2-(DIMETHYLAMINO)-4'MORPHOLINamide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.50</td>
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<td>200336 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
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<td>1.00</td>
<td>EA</td>
<td>168.00</td>
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<td>06/07/2024</td>
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<td>3 - 1</td>
<td>445746 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  322.20

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>VIALS, AMBER, TYPE 1</td>
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<td>146.15</td>
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Schedule Total: 146.15

Total PO Amount: 146.15
**Supplier:** Carolina Biological Supply Company  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
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<td>EA</td>
<td>186.50</td>
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**Schedule Total**  
186.50

**Total PO Amount**  
186.50

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
DENTON TX 76205  
UNITED STATES

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**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

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<td>1 - 1</td>
<td>Audio System inputs &amp; Mixing Design</td>
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<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>IMC2510 New IMC2510 Copier/Printer</td>
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<td>Maintenance Gold - B/W Images</td>
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<td>1.00</td>
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Schedule Total

3600.00

20.00

40.00

Total PO Amount

3660.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
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<td>48450.00</td>
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<td>CON (2/2) - Down Payment</td>
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<td>EA</td>
<td>48450.00</td>
<td>48450.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00008152  
- **Date**: 06-10-2024  
- **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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### Attention
- Carrie Slayden

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier
- 0000001957  
- Motorola Solutions Inc  
- 13104 Collections Center Dr  
- Chicago IL 60693  
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt
- Tax Exempt ID:  
- Replenishment Option: Standard

<table>
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<td>1</td>
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<td>27784.54</td>
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<td>Motorola Solutions</td>
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<td></td>
<td>Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
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<td>Astro SUA II Field Implementation Svc CC</td>
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**Schedule Total**  
- 27784.54

- 38446.28

- 44035.00

**Total PO Amount**  
- 110265.82

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
4720.00
**Purchase Order**

<table>
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<th>Knigge, Kelly</th>
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<td>Ship To:</td>
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<td></td>
<td>ARGYLE TX 76226</td>
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<tr>
<td></td>
<td>United States</td>
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**Address:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00
### Purchase Order

**Date:** 06-10-2024

**Duplication Via Print:**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043676

Monay Nelson
7878 North Main street
Apt#7F
Jonesboro GA 30236
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**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>Denise Nelson VO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>06/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

550.00

**Total PO Amount**

550.00

---

**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

### 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

### This is not a valid Purchase Order.  
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### Attention: Austin Horde  
Athletics IT Depa

### Ship To:  
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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 14-inch MacBook Pro: Space GrayPart Number: Z1C8  
1.00 EA 1899.00 1899.00 06/10/2024  
**Schedule Total ** 1899.00

2 - 1 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6LZLL/A  
1.00 EA 199.00 199.00 06/10/2024  
**Schedule Total ** 199.00

### Total PO Amount  
2098.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Space Gray</td>
<td>Z1C8</td>
<td>2.00</td>
<td>EA</td>
<td>1899.00</td>
<td>3798.00</td>
<td>06/10/2024</td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6LZLL/A</td>
<td>2.00</td>
<td>EA</td>
<td>199.00</td>
<td>398.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
3798.00

**Schedule Total**  
398.00

**Total PO Amount**  
4196.00

---

**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043644
4Topps, LLC
3135 Indiana Ave
Winston Salem NC 27105-4343
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>4Topps 18&quot; Mesh Part</td>
<td>27.00</td>
<td>EA</td>
<td>57.57</td>
<td>1554.39</td>
<td>06/10/2024</td>
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**Schedule Total**

| 1554.39 |

| 2 - 1    | Freigh | 1.00 | EA | 511.13 | 511.13 | 06/10/2024 |

**Schedule Total**

| 511.13 |

**Total PO Amount**

| 2065.52 |

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>NT752-NT00008166</td>
<td>06-10-2024</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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Chance Newkirk</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 8K monitor: UP3218K</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2650.00 |

**Total PO Amount**

| 2650.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Supplier: 0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3600 E Palm Valley Blvd, Box #3, Round Rock TX 78665-3320, 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:** Jami Thomas

**Bill To:** UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>Mfg ID</td>
<td>PO Price</td>
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<td>1 - 1</td>
<td>Community Impact May Invoice</td>
<td>1.00</td>
<td>EA</td>
</tr>
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**Schedule Total** 4560.00

**Total PO Amount** 4560.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>1-1</td>
<td>Service Request - Brunel Group June 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6350.00</td>
<td>6350.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
6350.00

**Total PO Amount**  
6350.00

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**Purchase Order**  
NT752-NT00008168  
06-10-2024  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Bill 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:** 0000020743  
Waste Connections Lone Star Inc  
3 Waterway Square Pl Ste 110  
The Woodlands TX 77380  
United States

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**Attention:** Tiffany Trueblood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 Utilities - Waste Connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>FY24 Utilities - Other</td>
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<td>1.00</td>
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>PenTex Energy PO Box 530 Muenster TX 76252 0530 United States</td>
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</table>

**Attention:** Tiffanie Trueblood  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

<table>
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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>FY24 Utilities - Pentex</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

| 2 - 1    | FY24 Utilities - Pentex - Other | | | 1.00 | EA | 500.00 | 500.00 | 06/10/2024 |
|          |                                 | | |        |     |          |             |          |
|          |                                 | | |        |     |          |             |          |
|          |                                 | | |        |     |          |             |          |

**Schedule Total**  
500.00

**Total PO Amount**  
1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>06-10-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CM-ACETIC ACID GLA ACS 500ML</td>
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<td>1.00</td>
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<td>18.53</td>
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Schedule Total 18.53

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>FREIGHT AND HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.95</td>
<td>9.95</td>
<td>06/10/2024</td>
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</table>

Schedule Total 9.95

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

<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 TAG68204 (1/3) - NanoScope 6 Upgrade for an existing Icon, FastScan, or MultiMode System</td>
<td>1.00 EA</td>
<td>53005.00</td>
<td>53005.00</td>
<td>06/10/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON TAG68204 (2/3) - 3 DAYS INSTALL &amp; INTRODUCTORY TRAINING</td>
<td>1.00 EA</td>
<td>9740.00</td>
<td>9740.00</td>
<td>06/10/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON TAG68204 (3/3) - NanoMechanics Lab</td>
<td>1.00 EA</td>
<td>32255.00</td>
<td>32255.00</td>
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Schedule Total | 53005.00
Schedule Total | 9740.00
Schedule Total | 32255.00

**Total PO Amount** 95000.00

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>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5450</td>
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<td>1.00</td>
<td>EA</td>
<td>1657.99</td>
<td>1657.99</td>
<td>06/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1657.99

**Total PO Amount**

1657.99

---

**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:** 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

| Supplier | 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1</td>
<td>Dell Dock= WD19S 130w PowerDelivery 180w Power Supply</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**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.

**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

---

| Line-Sch | Item/Description                          | Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
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:** 0000038881  
Parkhill Smith & Cooper, Inc. dba Parkhi  
4222 85th St  
Lubbock TX 79423-1930  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursable Expenses</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
44163.00

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**Authorized Signature**
Purchase Order

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043625
Denton Truck & Helper LLC
3000 Barnes Dr
Denton TX 76209-6468
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Deliver UNT's Discovery Park Office furniture to Surplus.</td>
<td>1.00</td>
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<td>3500.00</td>
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<td>06/10/2024</td>
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Schedule Total 3500.00

Total PO Amount 3500.00

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: 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

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Payment Terms
30 days

### Shipment:
Ground

### Buyer Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

### Supplier Tax Exempt?
Yes

### Supplier Tax Exempt ID:
Replenishment Option: Standard

### Ship To Tax Exempt?
Yes

### Ship To Tax Exempt ID:

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Authorized Signature
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<tbody>
<tr>
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<td>CON (1/21) - 7000E Quadrupole MS/MS EI</td>
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<td>Bundle includes MS/MS mainframe</td>
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<td>CON (2/21) - Agilent 8890 GC System Custom</td>
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<td>16630.68</td>
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<td>CON (3/21) - Method and Application Consulting On-site consulting for a maximum of 4 participants</td>
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<td>4</td>
<td>CON (4/21) - GCMS 7000E/7010C TQ System</td>
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<td>5</td>
<td>CON (5/21) - Filament, high temperature EI for GCMS</td>
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<td>6.00</td>
<td>EA</td>
<td>85.14</td>
<td>510.84</td>
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</table>
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>6 - 1</td>
<td>CON (6/21) - Split vent trap PM kit, single cartridge</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON (8/21) - Gas Clean Filter Carrier, Gas</td>
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<td>9 - 1</td>
<td>CON (9/21) - Big Universal Trap, 1/8inch fttgs, Helium</td>
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<td>1.00</td>
<td>EA</td>
<td>199.09</td>
<td>199.09</td>
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<td>10 - 1</td>
<td>CON (10/21) - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00</td>
<td>EA</td>
<td>110.08</td>
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**Authorized Signature**

## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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### Payment 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

### Supplier

- **Agilent Technologies Inc**
- **2850 Centerville Rd BU3-2**
- **Wilmington DE 19808-1610**
  United States

### Address

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
  Denton TX 76205
  United States

### Attention

- **Bruce Hale**

### Supplier Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line

<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>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>
<td>1.00</td>
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<td>867.31</td>
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<td>06/11/2024</td>
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<td>13 - 1</td>
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<td>CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen</td>
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<td>06/11/2024</td>
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<td>15 - 1</td>
<td>CON (15/21) - Big Universal Trap, 1/8i fttgs, Nitrogen</td>
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### Schedule Total

- **$3868.71**

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**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - DB-624 UI 30m, 0.25mm, 1.40u</td>
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<td>1.00</td>
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<td></td>
<td>355.61</td>
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<td><strong>355.61</strong></td>
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<td>17 - 1</td>
<td>CON (17/21) - Collared Column Nut, Self-Tightening MSD</td>
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<td>2.00</td>
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<td></td>
<td>54.18</td>
<td>108.36</td>
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<td>18 - 1</td>
<td>CON (18/21) - Column Nut Assy, Finger Tight</td>
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<td></td>
<td>48.16</td>
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<td><strong>96.32</strong></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></td>
<td>37.50</td>
<td>75.00</td>
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<td><strong>75.00</strong></td>
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<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>
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<td>1.00</td>
<td>EA</td>
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<td>11.10</td>
<td>11.10</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
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

## DUPLICATE

<table>
<thead>
<tr>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Agilent Technologies Inc</td>
<td>2850 Centerville Rd BU3-2</td>
<td>Wilmington DE 19808-1610</td>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>21 - 1</td>
<td>CON (21/21) - Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
149929.00

---

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:** Porsha Reeves
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter Power Cord – North America</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.00</td>
<td>90.00</td>
<td>06/11/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Dell Latitude 5550</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1622.00</td>
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<td>06/11/2024</td>
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</table>

**Schedule Total**
90.00

**Total PO Amount**
1712.00
Supplier: 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

<table>
<thead>
<tr>
<th>Line</th>
<th>Mfg ID</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>
</table>
| 1 - 1|        | LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS  
       | 1.00 EA | 1699.90 | 1699.90 | 06/11/2024 |
| 2 - 1|        | FORKLIFT DELIVERED ON SITE  
       | 1.00 EA | 950.00  | 950.00  | 06/11/2024 |
| 3 - 1|        | SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR  
       | 1.00 EA | 3431.20 | 3431.20 | 06/11/2024 |
| 4 - 1|        | Change Order  
       | 1.00 EA | 0.01   | 0.01   | 06/11/2024 |
| 5 - 1|        | 700LB LIFTMASTER DC JACKSHAFT OPERATOR  
       | 1.00 EA | 4737.90 | 4737.90 | 06/11/2024 |

Schedule Total:  
1699.90  

Schedule Total:  
950.00  

Schedule Total:  
3431.20  

Schedule Total:  
0.01  

Schedule Total:  
4737.90  

Total PO Amount:  
10819.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043661  
Oakley Inc  
2150 Bixby Rd  
Lockbourne OH 43137-9273  
United States  

**Ship To:**  
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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>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>Rhodamine 610</td>
<td>610</td>
<td>1.00</td>
<td>EA</td>
<td>155.66</td>
<td>155.66</td>
<td>06/11/2024</td>
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Schedule Total  
155.66

Total PO Amount  
155.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060530  
Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States

---

**Ship To:**  
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---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ERIC SCHULER CONSULTANT FEE</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

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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013705</td>
<td>Texas Tech University</td>
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<tr>
<td>Attention:</td>
<td>Sandy Howell</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 |
| 1 - 1 | Texas Tech TLS Conference Participant | | 1.00 | EA | 580.76 | 580.76 | 06/11/2024 |

**Schedule Total** | **Total PO Amount**
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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>Sorrel Goodwin</td>
<td>IMLS</td>
<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Change Order - Reprint**  
**Purchase Order Number:** NT752-NT00008191  
**Date:** 06-11-2024  
**Revision:** 1 - 2024-06-20

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<tr>
<td>1</td>
<td>Heidi Fendrick Advisory Board</td>
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<td>500.00</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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**Supplier:** 0000043329  
**Name:** Heidi Fendrick  
**Address:** 5672 S 960 E, South Ogden UT 84405, 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier**

- 0000004270
- CoServ Electric  
  7701 S Stemmons Frwy  
  Corinth TX 76210  
  United States

**Ship To**

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---

**Attention:** Tiffanie Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Yes

---

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>150000.00</td>
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| 2 - 1 CoServ - Gas | | 1.00 | EA | 20000.00 | 20000.00 | 06/11/2024 |
| Schedule Total | | | | | 20000.00 | |

| 3 - 1 CoServ - Other | | 1.00 | EA | 5000.00 | 5000.00 | 06/11/2024 |
| Schedule Total | | | | | 5000.00 | |

**Total PO Amount**

- 175000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000029551  
Reliant Energy  
PO Box 120954  
Dallas TX 75312-0954  
United 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:
Tiffanie Trueblood

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

### Line-Sch
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<td>1 - 1 FY24 Utilities - Reliant</td>
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<td>2 - 1 Other</td>
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**Schedule Total**  
55000.00  
5000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043761  
J.C. & A LOT STRIPING, LLC.  
11028 Leeper Dr  
Balch Springs TX 75180-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Lot 20 Re-Stripe</td>
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<td>06/11/2024</td>
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</tbody>
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**Schedule Total**  
30700.00

**Total PO Amount**  
30700.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

Attention: Tiffanie Trueblood
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004204
Texas General Land Office
Mail Code 222
PO Box 12873
Austin TX 78711-2873
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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  **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
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: 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: 442.02

Total PO Amount: 442.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

---

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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

---

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
6100000.00

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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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

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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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</tbody>
</table>

**Total PO Amount** 500000.00

Authorized Signature
**Supplier:** 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 179.77

Authorized Signature
# 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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### Payment Terms

- **30 days**

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### Freight Terms

- **Destination, prepay & add**

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### Ship Via

- **Ground**

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### Buyer

- **Morales, Gabriel Adrian**

---

### Phone/ Email

- **940/369-5500**
- **Gabriel.Morales@untsystem.edu**

---

### 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.**
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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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**Total PO Amount**: $39525.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**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

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| Schedule Total | 65.69          |
| Schedule Total | 454.09         |
| Schedule Total | 2089.36        |

| Total PO Amount | 2609.14         |

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: 0000014036
University of Texas at Tyler
3900 University Blvd
Tyler TX 75799
United States

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 830.26

Total PO Amount 830.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8647.76

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

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**Total PO Amount**  

2625.00
**Purchase Order**

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**Schedule Total**

17680.00

**Total PO Amount**

17680.00

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**Supplier:** 0000028862 Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER: 0000015650
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

## Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

## Address:
40 Manning Rd  
Billerica MA 01821  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes  
Tax Exempt ID:  

## Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**: 
1745.00

**Schedule Total**: 
3555.00

**Total PO Amount**: 5300.00

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---

Attention: Austin Spurgeon

---

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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

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**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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**Schedule Total** 1795.00

| 2 - 1    | CON (3/12) - AdvancedSense XM          |        | 1.00     | EA  | 2345.00  | 2345.00      | 06/11/2024     | 2345.00        |

**Schedule Total** 2345.00

| 3 - 1    | CON (4/12) - Oxygen Sensor             |        | 1.00     | EA  | 240.00   | 240.00       | 06/11/2024     | 240.00         |

**Schedule Total** 240.00

| 4 - 1    | CON (5/12) - Ozone Sensor              |        | 1.00     | EA  | 465.00   | 465.00       | 06/11/2024     | 465.00         |

**Schedule Total** 465.00

| 5 - 1    | CON (6/12) - Formaldehyde Sensor       |        | 1.00     | EA  | 495.00   | 495.00       | 06/11/2024     | 495.00         |

**Schedule Total** 495.00

**Authorized Signature**
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States

**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

<table>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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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

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Tax Exempt? Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Panic Buttons - 5 -
DOS/Conduct 1.00 EA 4085.00 4085.00 06/11/2024

Schedule Total 4085.00

Total PO Amount 4085.00

Authorized Signature
Purchase Order

Supplier: 0000072648
StellarNet Inc
14390 Carlson Circle
Tampa FL 33626
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

**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?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| **7 - 1**  
CON (7/14) – Dual Fiber Optic Feedthrough | 1.00 EA | 1295.00 | 1295.00 | 06/11/2024 |
| Schedule Total | 1295.00 |
| **8 - 1**  
CON (8/14) – Enables the connection of two SMA fibers | 4.00 EA | 20.00 | 80.00 | 06/11/2024 |
| Schedule Total | 80.00 |
| **9 - 1**  
CON (9/14) – Armored Solarization Resistant 600um fiber optic cable | 1.00 EA | 225.00 | 225.00 | 06/11/2024 |
| Schedule Total | 225.00 |
| **10 - 1**  
CON (10/14) – Collimating lens | 1.00 EA | 225.00 | 225.00 | 06/11/2024 |
| Schedule Total | 225.00 |
| **11 - 1**  
CON (11/14) – NIST traceable RADiance | 1.00 EA | 350.00 | 350.00 | 06/11/2024 |
| Schedule Total | 350.00 |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

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**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>CON (13/14) - Spectroscopy Pro-Tools add-on software</td>
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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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**Supplier:** 0000031182  
Texas State University  
601 University Dr  
San Marcos TX 78666-4684  
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**  
256.91

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**Total PO Amount**  
256.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | Konica Minolta Business Solutions USA  
|                     | 21719 Network Place  
|                     | Chicago IL 60673  
|                     | 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

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**Total PO Amount**  
1193.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## University of North Texas

**NT752-NT00008220**  
**06-11-2024**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier
- **0000043726**  
- **Primary Arms, LLC**  
- **3219 S Sam Houston Pkwy E**  
- **Houston TX 77047-6545**  
- **United States**

### Attention
- **Carrie Slayden**

### Bill To
- **UNT System Business Service Center**
- **Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **No**

### Tax Exempt ID
- **Replenishment Option**
- **Standard**

### Schedule Total
- **68510.00**

### Schedule Total
- **1700.00**

### Schedule Total
- **37293.75**

### Schedule Total
- **425.00**

### Schedule Total
- **1379.80**

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Schedule Total 466.78

Total PO Amount 466.78
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### DUPLICATE

- **Purchase Order:** NT752-NT00008223  
  **Date:** 06-11-2024  
  **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

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Schedule Total**  
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**Total PO Amount**  
1200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
PMWeb Inc
1 Pope St
 Wakefield MA 01880
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Dianna Murchison
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Tax Exempt?

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<td>- Ticket 134019</td>
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<td>2</td>
<td>PMWeb v8.1 Upgrade Customizations</td>
<td>- Ticket 131539</td>
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**Total PO Amount**: 8000.00
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<td>66&quot;w x 18&quot;h PET Felt Privacy Panel, 1-Pack, Table Mounted to 1&quot; Surfaces Only, 3 Clampsper Panel</td>
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Schedule Total: 3244.80

| 2 - 1    | Global Furniture Group/Global |        | 16.00    | EA  | 145.20   | 2323.20      | 06/11/2024 |
|          | IndustriesSouthwest - DESKING AND TABLES | (USA) | Worksurface power/data module. 2 power/2data receptacles. See diagram for speclocation, PRODUCTIVITY SOLUTIONS |

Schedule Total: 2323.20

| 3 - 1    | Global Furniture Group/Global |        | 2.00     | EA  | 122.32   | 244.64      | 06/11/2024 |
|          | IndustriesSouthwest - DESKING AND TABLES | (USA) | 60"w x 18"h x 69"d, Laminate Desktop/Modesty Panel, ZIRA |

Schedule Total: 244.64

| 4 - 1    | Global Furniture Group/Global |        | 1.00     | EA  | 407.44   | 407.44      | 06/11/2024 |
|          | IndustriesSouthwest -        |        |          |     |          |             |          |

Authorized Signature
**Purchase Order**

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<td>Lisa Martin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>2.00</td>
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<td>6 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA)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 ADJ</td>
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**Schedule Total**

407.44

**Schedule Total**

1230.24

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers**: 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**: 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

**Authorized Signature**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

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**Purchase Order**

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**Schedule Total**  
5841.00

**Schedule Total**  
163.24

**Schedule Total**  
414.48

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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
# Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Send Invoices to: invoices@untsystem.edu  
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Authorized Signature
**Purchase Order**

**DUPLECTE**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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>22 - 1</td>
<td>JSI - SeatingWink Armless Wood Leg Guest Chair - AllPlastic- 19dx 18w x 38 1/4h</td>
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**Schedule Total** 655.18

23 - 1 VIA, INC. - SeatingGenie Flex medium B seat, body balance, 8Dblack arms.

|              | VIA, INC. - SeatingGenie Flex medium B seat, body balance, 8Dblack arms. |         | 16.00       | EA      | 612.00       | 9792.00        | 06/11/2024   |
|              |                                                               |            |             |         |              |                |              |
|              |                                                               |            |             |         |              |                |              |
|              |                                                               |            |             |         |              |                |              |

**Schedule Total** 9792.00

24 - 1 TX Office Installations - Installation StandardDelivery and Installation

|              | TX Office Installations - Installation StandardDelivery and Installation |         | 1.00       | EA      | 8193.33      | 8193.33        | 06/11/2024   |
|              |                                                               |            |             |         |              |                |              |
|              |                                                               |            |             |         |              |                |              |
|              |                                                               |            |             |         |              |                |              |

**Schedule Total** 8193.33

**Total PO Amount** 62164.78

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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>
<td>1</td>
<td>Shiloh Field Experiential Learning Provisions</td>
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<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031985
MN Associates Inc
5231 Gunpowder Rd
Fairfax VA 22030-6504
United States

**Ship To:**
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**Attention:** Colleen Eddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>95000.00</td>
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**Schedule Total**
95000.00

**Total PO Amount**
95000.00
Authorization: Gabriel Morales

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Homax Fine Grade #00 Steel Wool (12-Pad)</td>
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<td>6.00</td>
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<td>S.O.S Steel Wool Soap Pads (15-Count)</td>
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<td>8.00</td>
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<td>4.86</td>
<td>38.88</td>
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<td>NPS Spill Control 15 in. x 9 in. Light Weight Universal Pads (200-Count)</td>
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**Total PO Amount**: 290.02
### 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:** 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>
<tr>
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<td>KIMBALL OFFICE</td>
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<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

| 2 - 1    | WILSON BAUHAUS INSTALLATION | TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 20 GRIN SIDE CHAIRSPER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. | | 1.00 | EA | 604.00 | 604.00 | 06/12/2024 |

**Schedule Total** 604.00

**Total PO Amount** 12376.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

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**Attention:** Sharon Wroe  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
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Title: Purchase Order

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Schedule Total: 1000.00

Total PO Amount: 1000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**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

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

158.29

**Total PO Amount**

158.29

Authorized Signature

**Purchase Order Date Revision**
NT752-NT00008236 06-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**DUPLICATE**

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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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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**Total PO Amount**  
13053.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Agilent 150ul glass inserts, polymer feet, 100PK - 58</td>
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**Schedule Total** 265.36

**Total PO Amount** 265.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>800 Jackson Street</td>
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<td>Suite 500</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>DALLAS TX 75202</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total | 10450.00 |

Total PO Amount | 10450.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

**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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<tr>
<td>1 - 1</td>
<td>COAT CHEF BLACK MED SHORT</td>
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<td>19.55</td>
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**Schedule Total**  

97.75

**Total PO Amount**  

97.75

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send 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**
63.66

| 2         | CYSCYLUSE        |        | 1.00     | EA  | Standard             | 30.76    | 30.76        | 06/12/2024|

**Schedule Total**
30.76

**Total PO Amount**
94.42
**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 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00008247 06-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line</th>
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**Schedule Total**
181.84

**Total PO Amount**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Total PO Amount

28590.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Duplication:** Dispatch Via Print

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**Purchase Order Date Revision:** NT752-NT00008249 06-12-2024
Purchase Order

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Schedule Total 107.00

Total PO Amount 107.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
27.89

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**Authorized Signature**
**Purchase Order**

**UNSYSTEM**
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:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
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<td>2.00</td>
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<td>252.16</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>
<td>EA</td>
<td>Standard</td>
<td>102.00</td>
<td>204.00</td>
<td>06/12/2024</td>
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**Schedule Total** 204.00

**Total PO Amount** 708.32

Authorized Signature
**Purchase Order**

| 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 |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Photo Bus-Orientation 2nd Half | | 1.00 | EA | 5600.00 | 5600.00 | 06/12/2024 |

**Schedule Total**

5600.00

**Total PO Amount**

5600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>10.00</td>
<td>EA</td>
<td>2228.13</td>
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**Schedule Total**
22281.30

**Total PO Amount**
22281.30

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Brianna Sosa

---

**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:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>PowerEdge T550</td>
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<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 6653.00 |

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<td>1</td>
<td>16-inch MacBook Pro: Space Black</td>
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<td>EA</td>
<td>3939.00</td>
<td>7878.00</td>
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<td>2</td>
<td>4-yr AppleCare+ for Schools- 16 inch MacBook Pro Apple Silicon(no service fees)</td>
<td>2.00</td>
<td>EA</td>
<td>449.00</td>
<td>898.00</td>
<td>06/13/2024</td>
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Purchase Order

Supplier: 0000020497
Gallaudet University
800 Florida Ave NE
Attention Accounts Payable
Washington DC 20002
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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>Gallaudet Univ GF10005-5</td>
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<td>06/13/2024</td>
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<td>Gallaudet Univ GF10005-5 A</td>
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<td>1.00</td>
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Total PO Amount: 6678.01

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<td>1</td>
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# Purchase Order

**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>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Brook Mays - Instrument Repair</td>
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**Purchase Order**
NT752-NT00008263
06-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**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

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<td>1 - 1</td>
<td>Vigmostad &amp; Bjørke AS</td>
<td></td>
<td>1.00</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 & Bjoerke 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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Notary Renewal-Service</td>
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**Schedule Total**  
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**Total PO Amount**  
11.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Centiment Data Collection - Pelton</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>Penny Light</td>
<td>UNT System Business</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Megan Oakleaf</td>
<td>6588 S Waco Way</td>
</tr>
<tr>
<td>6 Aurora CO 80016-1115</td>
<td>United States</td>
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<td>Megan Oakleaf</td>
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<td>Megan Oakleaf IMLS Advisory Board</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**

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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:** 0000043380  
Lindsey Kimery  
660 Watson Branch Dr  
Franklin TN 37064-5130  
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>Lindsey Kimery - IMLS Advisory Board</td>
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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**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
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</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
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</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- Yes

**Line-Sch Item/Description**

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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>Optiplex 7020 SFF i7, 16,512</td>
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<td>1190.00</td>
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<td>06/13/2024</td>
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**Schedule Total**

1190.00

**Total PO Amount**

1190.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>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>Dell Latitude 5450 16 256</td>
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<td>1300.00</td>
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Schedule Total

1300.00

Total PO Amount

1300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
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<td></td>
<td>2207044.38</td>
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**Schedule Total** 2207044.38

| 2 - 1    | Payment & Performance Bond                |                       | 1.00 EA  |     |                               | 25570.74  | 25570.74     | 06/13/2024   |

**Schedule Total** 25570.74

| 3 - 1    | Pending Change Orders                     |                       | 1.00 EA  |     |                               | 0.01      | 0.01         | 06/13/2024   |

**Schedule Total** 0.01

**Total PO Amount** 2232615.13
**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

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<td>UNT Frisco Preston Rd</td>
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<td>EA</td>
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<td>06/13/2024</td>
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**Schedule Total**  
97812.00

**Total PO Amount**  
97812.00
### Purchase Order

**Authorized Signature**

**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

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>8.5x11 Smooth Text 80lb (4 Packages)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.84</td>
<td>48.84</td>
<td>06/13/2024</td>
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</table>

**Schedule Total**

48.84

| 2        | 8.5x11 100lb white accent cover smooth (3 packages) |        | 1.00     | EA  | 34.33    | 34.33        | 06/13/2024 |

**Schedule Total**

34.33

| 3        | 12x18 100lb white blazer digital gloss cover (2 packages) |        | 1.00     | EA  | 64.50    | 64.50        | 06/13/2024 |

**Schedule Total**

64.50

| 4        | Freight |        | 1.00     | EA  | 35.00    | 35.00        | 06/13/2024 |

**Schedule Total**

35.00

**Total PO Amount**

182.67
# 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:** Jason Zorola  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000028844  
EDUCAUSE  
PO Box 910781  
Denver CO 80291-0781  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
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<td>12781.45</td>
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**Schedule Total:**  
12781.45

**Total PO Amount:**  
12781.45

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1 - 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>30.00</td>
<td>EA</td>
<td>1147.13</td>
<td>34413.90</td>
<td>06/13/2024</td>
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<td>2 - 1</td>
<td>GLS Dealer Services Fee</td>
<td>1.00</td>
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**Schedule Total**

34413.90

2717.00

**Total PO Amount**

37130.90
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**
- Standard

**Tax Exempt ID:**
- This document is reproduced for reporting purposes only.

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<td>Optiplex 7420 AIO</td>
<td>(i7, 16GB, 512GB)</td>
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<td>1475.00</td>
<td>5900.00</td>
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**Schedule Total**
- 5900.00

**Total PO Amount**
- 5900.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** 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

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<th>Due Date</th>
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<td>CT 60 SGY W29BLK XEA 60&quot; (SFT)</td>
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<td>400.00</td>
<td>32000.00</td>
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<td>2 - 1</td>
<td>Cart: Holds 42&quot;-72&quot; Circular tables</td>
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**Schedule Total** 32000.00

**Total PO Amount** 32000.00
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<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
<th>United States</th>
<th>Attention: Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
<th>Payment Terms: 30 days</th>
<th>Freight Terms: Dest, prepay &amp; add</th>
<th>Ship Via: GROUND</th>
<th>Buyer: Morales, Gabriel Adrian</th>
<th>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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Schedule Total 186.44

Schedule Total 219.44

Total PO Amount 405.88
Purchase Order

DUPLICATE

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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000043625 Denton Truck & Helper LLC 3000 Barnes Dr Denton TX 76209-6468 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laila Reis |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Surplus delivery</td>
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<td>500.00</td>
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<td>06/13/2024</td>
</tr>
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Schedule Total 500.00

Total PO Amount 500.00
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.
Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved ThunderboltTM Hub Monitor - U3425WE</td>
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</table>
The Geneva Foundation
950 Broadway Ste 307
Tacoma WA 98402-4454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Geneva Foundation sub award GF10005-6</td>
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**Total PO Amount:** 10000.01

**Authorized Signature**
Authorized Signature

**Purchase Order**

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<th>Supplier: 0000023075 University of Texas at Dallas 800 W Campbell Rd Sp2 27 Richardson TX 75080-3021 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Total PO Amount</strong></td>
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</table>
## Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
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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**Total PO Amount**  
57022.00

**Authorized Signature**
**Purchase Order**

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
720.94

**Total PO Amount**  
720.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States  

### Ship To:  
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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  

### Tax Exempt?  
1 - 1 EAB Navigate LMS Integration  

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### Schedule Total  
5000.00  

### Total PO Amount  
5000.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Authorized Signature**
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**Purchase Order**

**Purchase Order**
NT752-NT00008306 06-14-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000054501
Sports Field Solutions
14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8995.00

**Total PO Amount**
8995.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036563
Interstride
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

<table>
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**Schedule Total**

13520.00

**Total PO Amount**

13520.00

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**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</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:** 0000020534
Michael Adkins
21 Highpoint Cir
Valley View TX 76272-7380
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>
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<tr>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
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<table>
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Total PO Amount: 318.45
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON, TX 76205**

**UNITED STATES**

---

**DUPlicate**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032379

**Cynthia Meyering**

**2008 Hollyhill Ln**

**Denton TX 76205-8258**

**United States**

**Attention:** Meloney Paty

**Bill To:**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**UNITED STATES**

---

**Ship To:**

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**Notice:**

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**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
# Purchase Order

**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:** 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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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<td>UTD Subaward GF10005-7 HRSA</td>
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| 2 - 1    | UTD Subaward GF10005-7 -B |                |        | 1.00     | EA  | 80448.00 | 80448.00     | 06/14/2024     |

**Schedule Total**  
80448.00

**Total PO Amount**  
105448.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000038232  
  Farnsworth Group, Inc.  
  2709 McGraw Dr  
  Bloomington IL 61704-6011  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:
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## Attention:
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:
2023-0992

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<td>REGULATOR DISPOSABLE CYLINDER MILDLY CORROSIVE, SELECTABLE FLOW, SINGLE STAGE 0.3-8.0LPM FLOW, CGA C10</td>
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**Schedule Total**: 105.60

**Schedule Total**: 246.00

**Schedule Total**: 125.25

**Schedule Total**: 1125.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 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

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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

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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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**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

**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**  
2500.00

**Total PO Amount**  
40507.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**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

**Excise Registration Code:** 2024-1793

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### Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
TX Adv Computing Ctr  
10100 Burnet rd  
Bldg 196, ROC 1.101  
(R8700)  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Schedule Total**  
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**Total PO Amount**  
125000.00
**Purchase Order**

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<td>Smart Folio for iPad Pro 13-inch (M4) - Black</td>
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**Total PO Amount** 3332.00
## Purchase Order

**Customer:**

- **Name:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Authorization:**

- **Signature:** [Authorized Signature]

**Purchase Order Information:**

- **Number:** NT752-NT00008336
- **Date:** 06-17-2024
- **Revision:**

**Payment Terms:**

- **30 days**

**Freight Terms:**

- **Dest, prepay & add GROUND**

**Ship Via:**

- GROUND

**Buyer:**

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier:**

- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:**

- **Attention:** Vickie Napier
- **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>SI# B4VL38 Dell Latitude 7350 Detachable</td>
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<td>Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English</td>
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**Total PO Amount:** 1975.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000063654 Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Petrusky/Tyler Armstro | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Canon June inv May meter/June lease | 32936079 | 1 | 1.00 | EA | 47.39 | 47.39 | 06/17/2024 |
| | | | | | | Canon copier lease for 6/1/24-6/30/24 | | 1 | 1.00 | EA | 150.08 | 150.08 | 06/17/2024 |

**Total PO Amount**  
197.47

**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:** Austin Horde  
Athletics IT Depa

**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**  
10400.00

**Total PO Amount**  
10400.00

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043303
Steven Lockard
5726 Little Spring Way
Frederick MD 21704-6704
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039822
Henderson, Charles
909 Berkshire Dr
Kalamazoo MI 49006-5478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
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**  
17658.00

**Schedule Total**  
3193.25

**Total PO Amount**  
20851.25

---

**Authorized Signature**
# Purchase Order

![Logo](unt-system.png)

## 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

### Supplier Information
- **Buyer:** Ashley Barraza
- **Phone/Email:** 940/369-5500
- **Currency:**

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## Schedule Total
11432.60

## Total PO Amount
11432.60

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**Authorized Signature**
## Purchase Order

### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sophia Enslein

### Line Item Details:

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**Total PO Amount:** 280.14
## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Excise Registration Code: 2023-0992</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CTC 5% Oxygen Balance Argon</td>
<td></td>
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<td>1.00</td>
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Schedule Total 212.75

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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge</td>
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<td>17.01</td>
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Schedule Total 17.01

Total PO Amount 229.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000020082 Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
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>Tax Exempt?</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></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>ESF - ENGINEERING SCIENCE FULL includes: complete set of TQs Engineering Science kits, 3 ES1 Work Panels, and a mobile trolley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26595.00</td>
<td>26595.00</td>
<td>06/17/2024</td>
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<td></td>
<td></td>
<td></td>
<td>2</td>
<td>ES1 - ENGINEERING SCIENCE WORK PANEL (add additional ES1 Work Panels according to the number of student groups - recommended 1 ES1 for every 2 students):</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>765.00</td>
<td>3825.00</td>
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<td></td>
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<td></td>
<td>3</td>
<td>Smart Worksheets 100 Students, 13 self-graded worksheets ANNUAL FEE</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
33920.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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<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:** 0000035742
Adorama Inc
42 W 18th St
New York NY 10011-4621
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>POWRLT 2250U WLS FHD WUXGA 3LCD PRJCTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
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Schedule Total 1199.99

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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>32.75</td>
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Schedule Total 32.75

**Total PO Amount** 1232.74

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>1</td>
<td>PS Furniture – Revolution 60” Round Table with Black MAXX Edge / Square Black Leg</td>
<td>Standard</td>
<td>4623-60</td>
<td>50.00</td>
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<td>1465.38</td>
<td>73269.00</td>
<td>06/17/2024</td>
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<td>2</td>
<td>GLS Dealer Service Fee</td>
<td>Standard</td>
<td>4623-60</td>
<td>1.00</td>
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<td>5785.00</td>
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**Schedule Total**  
73269.00

**Schedule Total**  
5785.00

**Total PO Amount**  
79054.00

**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>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:** 0000002081
SICO America Inc.
7525 Cahill Rd
Minneapolis MN 55439
United States

**Ship To:**
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**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>New Staging for Gateway Center</td>
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<td>EA</td>
<td>36650.00</td>
<td>36650.00</td>
<td>06/17/2024</td>
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Schedule Total
36650.00

**Total PO Amount**
36650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043875
ACT Construction
350 McDonnell St
Lewisville TX 75057-4808
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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Rm 332 patch &amp; paint, and replace carpet</td>
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<td>21402.67</td>
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**Schedule Total**
21402.67

**Total PO Amount**
21402.67

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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>Salt pellets for water softener</td>
<td></td>
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<td>11.80</td>
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Schedule Total: 708.00

Total PO Amount: 708.00

Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00008365  
**Date**: 06-18-2024  
**Revision**:  

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**Supplier**: 0000058342  
Applied Test Systems  
C/O Huntington Bank Na  
L-4272  
Columbus OH 43260-4272  
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  

**Supplier Contact**: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Service Request / ATS</td>
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**Schedule Total**: 15990.00  

**Total PO Amount**: 15990.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Jannet Ponder
**Bill To:** UNT System Business Service 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>Summer MNTN + UNT Online Ad Campaign</td>
<td>0000036965</td>
<td>MNTN</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 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:** Derrick Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>69UP11UPLAND PY ST, PLA BKtag: BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEATPA33 STANDARD PLASTIC GLIDES WOOD BACK100 PLAIN BACK DESIGN82 FINISH #82 MOLASSES</td>
<td>0000001872</td>
<td>172.00</td>
<td>EA</td>
<td>290.18</td>
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<td>06/17/2024</td>
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<td>69UP25UPLAND PY ST, PLA BK,STLtag:10 BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEATPA33 STANDARD PLASTIC GLIDES WOOD BACK100 PLAIN BACK DESIGN82 FINISH #82 MOLASSES</td>
<td>0000001872</td>
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<td>06/17/2024</td>
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<tr>
<td>3 - 1</td>
<td>1099001INSIDE DELIVERITag: EXISTING BUILDING1 DELIVERY TO ONE LOCATION1Y FULL ACCESS TO ELEVATOR1 52' TRUCK WITHIN 100' OF BUILDING PACKAGING REMOVAL, WE PROVIDE1 ONE FLOOR1 PREVAILING WAGE IS NOT INCLUDED762 ZIP CODE</td>
<td>0000001872</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
49910.96

**Schedule Total**  
28560.07

**Schedule Total**  
6399.25

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
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**Attention:** Derrick Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 84870.28

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**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@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**

### 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:** 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:** Lisa Maxwell  
**Bill To:** UNT System Business 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>Preowned Haworth.Very task/conf chairs</td>
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**Schedule Total**  
676.00

**Total PO Amount**  
866.00

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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:** 0000043536
- Devon Thomas
- 20927 Scio Church Rd
- Chelsea MI 48118-9699
- 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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<tr>
<td>1 - 1</td>
<td>Service Request / Indexing Food and Foodways essays</td>
<td>1.00 EA</td>
<td>832.50</td>
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<td>06/17/2024</td>
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**Schedule Total**
- 832.50

**Total PO Amount**
- 832.50

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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-NT00008390
06-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000042855
biosynth
65 Zub Ln
Gardner MA 01440-1767
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24696

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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:

- **0000029406**  
  - Santa Cruz Biotechnology, Inc.  
  - 10410 Finnell St  
  - Dallas TX 75220-2443  
  - United States

### Attention:

- **Crystal Garrett**  
  - CG24697

### Bill To:

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To:

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### Supplier:

- **0000029406**  
  - Santa Cruz Biotechnology, Inc.  
  - 10410 Finnell St  
  - Dallas TX 75220-2443  
  - United States

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>Indole-3-acetyl B-D-Glucopyranose, 2.5mg</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell OptiPlex (Plus7020) Desktop - Purchasing 3 computers to replace of EOL computers for MRTS Staff.</td>
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Schedule Total 4830.00

Total PO Amount 4830.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>Nitrogen Industrial Grade</td>
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Total PO Amount 67.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | 1 | Dell Latitude 5450 | | 2.00 | EA | 1300.00 | 2600.00 | 06/18/2024 |

**Schedule Total** | 2600.00 |

2 | | 1 | Slim Conferencing Soundbar | | 1.00 | EA | 55.00 | 55.00 | 06/18/2024 |

**Schedule Total** | 55.00 |

3 | | 1 | Dell Dock 130w Power Delivery/180w Power Supply | | 2.00 | EA | 170.00 | 340.00 | 06/18/2024 |

**Schedule Total** | 340.00 |

4 | | 1 | Dell 24" Monitor | | 4.00 | EA | 160.00 | 640.00 | 06/18/2024 |

**Schedule Total** | 640.00 |

**Total PO Amount** | 3635.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025468  
University of Chicago  
CRSP  
PO Box 734803  
Chicago IL 60673-4803  
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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**Total PO Amount**  
12020.00

---

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**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>2 - 1</td>
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**Schedule Total**  
195.60  
20290.00  
476.00  
4332.00  
2984.00  
409.00  
19124.40

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
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**

19124.40

**Total PO Amount**

47811.00

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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>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043899
Anita Bohn
2409 Packard St Apt 48
Ann Arbor MI 48104-6353
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2409 Packard St Apt 48</td>
</tr>
<tr>
<td>City</td>
<td>Ann Arbor</td>
</tr>
<tr>
<td>State</td>
<td>MI</td>
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<td>Zip Code</td>
<td>48104-6353</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**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?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Summer Facilitator for DSA Leadership Retreat</td>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?: Yes  
Tax Exempt ID: Replenishment Option: Standard

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<td>Cookies and brownies</td>
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</table>

Authorized Signature
**Purchase Order**

**Vendor:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
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

**Supplier:**
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4128.00

**Total PO Amount**
4128.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
</table>
| 0000004277 Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Beth Jeffcoat | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | | Coat Chef Black LF Short | | 4.00 | EA | 19.55 | 78.20 | 06/20/2024 |

**Schedule Total**  
78.20

**Total PO Amount**  
78.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | INV-1400023878   |                |       | 1.00     | EA  | 126.74   | 126.74       | 06/20/2024 |
|          |                  |                |       |          |     |          |              |         |
|          |                  |                |       |          |     |          | **Schedule Total** | **126.74** |

| 3 - 1    | INV-1400023873   |                |       | 1.00     | EA  | 242.34   | 242.34       | 06/20/2024 |
|          |                  |                |       |          |     |          |              |         |
|          |                  |                |       |          |     |          | **Schedule Total** | **242.34** |

**Total PO Amount** 611.42

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**: 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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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 277.95

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00008430

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

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
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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:** 0000028993
WorldViz Inc
27 W Anapamu St
Santa Barbara CA 93101-3107
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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| 2 - 1    | CON (2/3) - Projection Wall |        | 1.00     | EA  | 18745.00 | 18745.00     | 06/18/2024 |
|          |                         |        |          |     |          |              |            |
|          | Schedule Total          |        |          |     |          | 18745.00     |            |

| 3 - 1    | CON (3/3) - Shipping and Handling |        | 1.00     | EA  | 250.00   | 250.00       | 06/18/2024 |
|          |                         |        |          |     |          |              |            |
|          | Schedule Total          |        |          |     |          | 250.00       |            |

**Total PO Amount**

37990.00

---

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, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000042881
REACH Media Network
6440 Flying Cloud Dr Ste 225
Eden Prairie MN 55344-3342
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

**Tax Exempt?**
Replenishment Option: Standard

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**Schedule Total**

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</table>

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
433.22

**Total PO Amount**  
433.22

Authorized Signature
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Total PO Amount: 2960.21
Purchase Order

Duke University

Purchase Order
NT752-NT00008437

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: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610 United States

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Attention: Derrick Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 915.00

| 2 - 1    | Supplies         |                | 1.00     | EA  | Standard              | 365.85   | 365.85      | 06/20/2024 |
|          |                  |                |          |     |                       |          |             |         |

Schedule Total 365.85

| 3 - 1    | Labor            |                | 1.00     | EA  | Standard              | 16787.50 | 16787.50   | 06/20/2024 |
|          |                  |                |          |     |                       |          |             |         |

Schedule Total 16787.50

Total PO Amount 18068.35
### 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:** Vasilis Angelogiannos
Bill To: UNT System 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**

3520.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
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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**Schedule Total**

163.74

**Total PO Amount**

163.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount** 83021.59
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: Rick Rodriguez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0650

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Schedule Total 11569.90  
Total PO Amount 11569.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008753  
Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
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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**Schedule Total**  
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**Total PO Amount**  
9637.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Natalie 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**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042508
Teledyne FLIR Commercial Systems
110 Lowell Rd
Hudson NH 03051-4806
United States

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Attention: Natalie 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 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United 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:** Lisa Maxwell

---

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**Schedule Total**

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Bill To: UNT System Business Service Center
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

Books for Early Start Participants

Schedule Total 250.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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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**

**Total PO Amount**

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| **Schedule Total** |               |               |               |
| 26.67         |               |               |               |
| **Total PO Amount** |               |               |               |
| 86.67         |               |               |               |

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

**Ship To:**  
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**Attention:** Ariana Thompson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
28646.93

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000063653
  Canon Solutions America, Inc
  15004 Collections Center Dr
  Chicago IL 60693-0149
  United States

- **Ship To:**
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- **Attention:** Rebecca Petrusky/Tyler Armstrong

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total** 367.50

**Total PO Amount** 367.50

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**Authorized Signature**
## Purchase Order

**Supplier:** COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
898.00

**Schedule Total**  
898.00

**Schedule Total**  
398.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000028432**
  - COMSOL, Inc.
  - 100 District Ave
  - Burlington MA 01803-5042
  - United States

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Purchase Order:** NT752-NT00008454
**Date:** 06-20-2024
**Revision:**

**Line Item:**
- **Schedule Total:** 398.00

**Total PO Amount:** 3388.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
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

<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>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labpack HazWaste Pick Up</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8420.00</td>
<td>8420.00</td>
<td>06/20/2024</td>
<td>Standard</td>
<td>8420.00</td>
<td>8420.00</td>
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</tbody>
</table>

**Schedule Total** 8420.00

**Total PO Amount** 8420.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-140 EB1 petition for Dr. Datta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
715.00

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>I-140 premium processing fee for Dr. Datta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>06/20/2024</td>
</tr>
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**Schedule Total**  
2805.00

**Total PO Amount**  
3520.00
**Purchase Order**

**Supplier:** 0000043871  
LeAnne Burdette  
2002 Rosebud Dr  
Irving TX 75060-4631  
United States

**Ship To:**  
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**Attention:** Madelyn Haggard  
Bill To: UNT System Business 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>Payment for Course</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00 06/20/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000041631 Karla Vessels</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Madelyn Haggard</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1720 Creekside Ave Sherman TX 75092-6004 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>Standard</td>
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<td>Advisory Board Meeting Payment Karla Vessels</td>
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<td>100.00</td>
<td>100.00</td>
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</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Labpack HazWaste Pick Up</td>
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<td>1.00</td>
<td>EA</td>
<td>22843.25</td>
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<td>06/20/2024</td>
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**Schedule Total**  
22843.25

**Total PO Amount**  
22843.25

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
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>
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<tr>
<td>1 - 1</td>
<td>Ferrofluid</td>
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<td>57.60</td>
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<td></td>
<td>Nanotechnology</td>
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<td></td>
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<tr>
<td></td>
<td>Chemical</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Demonstration Kit</td>
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**Schedule Total**  
57.60

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<tr>
<th>2 - 1</th>
<th>Freight</th>
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<th>1.00</th>
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<th>9.95</th>
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<th>06/20/2024</th>
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</table>

**Schedule Total**  
9.95

**Total PO Amount**  
67.55

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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

Purchase Order
NT752-NT00008465

Date: 06-20-2024

Revision

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Spinscan X-Benchtop EPR Spectrometer with sample tubes set, PTFE sample holders, capillary set, e-Spinosa v 1.0 software package and HP all in one Operator Workstation w/24&quot; monitor - all included</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30900.00</td>
<td>30900.00</td>
<td>06/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - Installation and on-site training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/20/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>06/20/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - 30% down</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15900.00</td>
<td>15900.00</td>
<td>06/20/2024</td>
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Schedule Total 30900.00

Schedule Total 5000.00

Schedule Total 1200.00

Schedule Total 15900.00

Total PO Amount 53000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>C&amp;G Electric, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>2901 FM 156 North</td>
</tr>
<tr>
<td></td>
<td>Krum TX 76249</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Ashley Fisher</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
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<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
<td>UU 335 Door - Circuit Install</td>
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<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
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<td>PO Price</td>
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<tr>
<td>Due Date</td>
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| Total PO Amount | 519.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010259</th>
<th>Moor Instruments Inc</th>
<th>501 Silverside Rd Ste 66</th>
<th>Wilmington DE 19809</th>
<th>United States</th>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</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>Attention: Barbara Howe</td>
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**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - moorVMs-NIRS Dual Channel Deep Tissue Oxygenation Monitor</td>
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<td>14997.00</td>
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<td>14997.00</td>
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<td>2 - 1</td>
<td>CON (2/3) - Standard NIRS probe for deep tissue oxygenation measurement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4956.00</td>
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<td>3 - 1</td>
<td>CON (3/3) - Shipping</td>
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**Total PO Amount**

14997.00 + 4956.00 + 100.00 = 20053.00
**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:
2024-0797

### 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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<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</td>
<td>INVOICE IES Abroad UK Theatre Student Services SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>48767.00</td>
<td>48767.00</td>
<td>06/20/2024</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>48767.00</td>
<td></td>
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<tr>
<td>2</td>
<td>INVOICE IES Abroad UK Theatre Faculty Accommodations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4040.00</td>
<td>4040.00</td>
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---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>SY789-SY00000013</td>
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<td>1 - 2024-06-20</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:** flows to:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sandra Hollar

**Excise Registration Code:** 2023-1307

<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>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td>1.00</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000012285</th>
<th>Wilson, Donald Alan</th>
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<tr>
<td>Address: 1513 Victoria Dr</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76209-1345</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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<td>Service Form Request - Professional Services - Wilson</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Gallup, Inc.</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 74007531 Chicago IL 60674-7531 United States</td>
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<tbody>
<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>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Karissa Johnmeyer</th>
</tr>
</thead>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>1.00 EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
<td></td>
<td></td>
</tr>
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| Schedule Total | 97275.00 |
| Total PO Amount | 97275.00 |

Tax Exempt?

| Replenishment Option: | Standard |

Authorized Signature
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
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<td>06/28/2023</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
**Purchase Order**

**DUPPLICATE**

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**Payment Terms** | **Freight Terms** | **Ship Via** |
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<tr>
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<td>GROUND</td>
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**Buyer** | **Phone/ Email** | **Currency** |
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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<th>Due Date</th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
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Schedule Total: 562.27

| **2 - 1**        | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |                        | 1.00     | EA  | 97.96    | 97.96       | 06/30/2023 |

Schedule Total: 97.96

| **3 - 1**        | MU8F2AM/A Apple Pencil 2nd Generation |                        | 1.00     | EA  | 118.36   | 118.36      | 06/30/2023 |

Schedule Total: 118.36

| **4 - 1**        | DELL-U2422H Dell UltraSharp U2422H |                        | 2.00     | EA  | 291.00   | 582.00      | 06/30/2023 |

Schedule Total: 582.00

**Total PO Amount:** 1360.59
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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<td>1.00</td>
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**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

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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<td>Bonds including Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000047</td>
<td>07-03-2023</td>
<td>2 - 2024-06-20</td>
<td>Print</td>
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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

**Excise Registration Code**: 2023-1493

**Supplier**: 0000057338
- SmithGroup Inc
- 5910 North Central Expy
- #1765
- Dallas TX 75206
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cody McCullough
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
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**Schedule Total**
- 19750.00

**Total PO Amount**
- 19750.00

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**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
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<tr>
<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:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Science &amp; Technology Building - IDIQ</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>82582.50</td>
<td>82582.50</td>
<td>07/07/2023</td>
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<tr>
<td></td>
<td>Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td></td>
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**Schedule Total** 82582.50

**Total PO Amount** 82582.50

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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**Schedule Total**

| 4300.00 |

**Total PO Amount**

| 4300.00 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line Item**

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**Schedule Total**

- **115000.00**

**Total PO Amount**

- **115000.00**

Authorized Signature
### Purchase Order

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- SmithGroup Inc
- 5910 North Central Expy
- #1765
- Dallas TX 75206
- United States

**Ship To:**

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**Attention:**

- Hannah Aikin

**Bill To:**

- UNT System Business Service Center

**Excise Registration Code:** 2023-0612

### Line ID: 0000057338

**Line/ Sch**

1 - 1

**Item/Description**

- Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632

**Quantity**

- 1.00

**UOM**

- EA

**Replenishment Option:**

- Standard

**PO Price**

- 29970.00

**Extended Amt**

- 29970.00

**Due Date**

- 07/10/2023

**Schedule Total**

- 29970.00

2 - 1

**Item/Description**

- Reimbursable Expenses

**Quantity**

- 1.00

**UOM**

- EA

**Replenishment Option:**

- Standard

**PO Price**

- 12393.74

**Extended Amt**

- 12393.74

**Due Date**

- 07/10/2023

**Schedule Total**

- 12393.74

3 - 1

**Item/Description**

- Amendment #1 - Executed by Chancellor Williams 5/2/2023

**Quantity**

- 1.00

**UOM**

- EA

**Replenishment Option:**

- Standard

**PO Price**

- 47850.00

**Extended Amt**

- 47850.00

**Due Date**

- 07/10/2023

**Schedule Total**

- 47850.00

4 - 1

**Item/Description**

- Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023

**Quantity**

- 1.00

**UOM**

- EA

**Replenishment Option:**

- Standard

**PO Price**

- 6928120.00

**Extended Amt**

- 6928120.00

**Due Date**

- 07/10/2023

**Schedule Total**

- 6928120.00

**Total PO Amount**

- 7018333.74

**Authorized Signature**
**Purchase Order**

**Supplier:** 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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

265000.00

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**Authorized Signature**
**Authorized Signature**

---

**Suppliers:**
- Skanska USA Building Inc
  - 389 Interpace Pkwy
  - 5th Floor
  - Parsippany NJ 07054-1132
  - United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00
# Purchase Order

**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

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**Ship To:**

**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

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| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 |

Schedule Total: 15500.00

Total PO Amount: 1044474.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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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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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Purchase Order**

**Unt of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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United States

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**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2363.09

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**Schedule Total** 358.16

**Total PO Amount** 2721.25
**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

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount:** 2318538.80

Authorized Signature
**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:**
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Denton TX 76205
United States

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**Purchase Order**

| Supplier: Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 100.00

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**Schedule Total** 1600.00

**Total PO Amount** 3488.80
**Purchase Order**

| Supplier: 0000015771 Superior Fiber & Data Services Inc |
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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** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
Atttn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
850.00

| 2 - 1    | Frontier Circuit - Woodhill Line 2 |       | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

**Schedule Total**
850.00

**Total PO Amount**
1700.00
**Purchase Order**

**Vendor:** 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

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**Total PO Amount:** 1308.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</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

### Item List

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<th>Tax Exempt?</th>
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**Schedule Total:** 1050.00

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**Schedule Total:** 0.00

**Total PO Amount:** 1050.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**

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# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002664 T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
12000.00
# Purchase Order

## Line Item Details

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## Purchase Order Information

- **Purchase Order Number:** SY769-SY00000078
- **Date:** 07/14/2023
- **Supplier:** Superior Fiber & Data Services Inc
  - Address: 1808 Knoxville Dr, Bedford TX 76022, United States
- **Buyer:** Owain Snyder
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Replenishment Option:** Standard
- **PO Total:** 930.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**
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**Attention:** Leah Cook  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 1650.00

Schedule Total: 100.00

Total PO Amount: 6175.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000004166
Burns & McDonnell Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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**Authorized Signature**
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Schedule Total

Total PO Amount 6923504.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**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>Item/Description</th>
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**Schedule Total:** 14500.00

**Total PO Amount:** 14500.00
Purchase Order

**Suppliers**: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000016424

WorkBoard Inc

487 Seaport Ct # 100

Redwood City CA 94063-2730

United States

**Supplier:** 0000016424

WorkBoard Inc

487 Seaport Ct # 100

Redwood City CA 94063-2730

United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td></td>
<td>1.00</td>
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<td>9260.00</td>
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<td>07/26/2023</td>
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<tr>
<td></td>
<td></td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<tr>
<td></td>
<td></td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Schedule Total**

9260.00

2995.00

3000.00

|  |  |  |  |  |  |  |
|---|---|---|---|---|---|
|  |  |  |  |  |  |

**Total PO Amount**

15255.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2224

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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
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<td>EA</td>
<td>170000.00</td>
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**Schedule Total**

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<td>Bonds</td>
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<td>1.00</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>3</td>
<td>Pending Increases</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000018418

Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

### Ship To:

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### Attention: Kendra Brown

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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</table>

### Total PO Amount: 23790.00

### Schedule Total: 23790.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### 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>
</tr>
</tbody>
</table>

**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 Hohman

**Bill To:** UNT System Business 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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00 EA</td>
<td>1320.00</td>
<td>1320.00 08/16/2023</td>
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**Schedule Total**  
1320.00

|           | 2 - 1    | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 EA | 1568.00 | 1568.00 08/16/2023 |

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
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</table>
## Purchase Order

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1783

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>Yes</td>
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<td>68145.00</td>
<td>68145.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>7500.00</td>
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<td>Pending Amendments</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
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>1 – 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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Authorized Signature
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
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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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</tbody>
</table>

**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>EA</td>
<td>20833.32</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

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<th>F A Schluter 1818-1882 Foundation</th>
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<tbody>
<tr>
<td>Attn: Louise Grubbs</td>
<td>409 E Whelan St</td>
</tr>
<tr>
<td>Jefferson TX 75657</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Ashley Barraza
- 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?**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts Schulter FY24</td>
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<td>17500.00</td>
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**Schedule Total**

|                        | 17500.00 |

**Total PO Amount**

|                        | 17500.00 |
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            |                  |        |          |     |          |              |          |
|            | **Schedule Total** |        |          |     | **28500.00** |              |          |

**Total PO Amount**  
37229.47

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**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0258

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447318.50
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**Total PO Amount**

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447318.50
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### Purchase Order

#### Supplier:
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Suzy Flute

---

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### Schedule Total

49999.00

### Total PO Amount

49999.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023361 | 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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<tr>
<td>777 N Eldridge Pkwy Ste 600</td>
<td>Houston TX 77079-4425</td>
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**Schedule Total**  
149999.00

**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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Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Purchase Order**

**SY769-SY00000149**
**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

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Chicago IL 60606-6771</td>
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**Total PO Amount**  
49999.00
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Attention:** Suzy Flute

**Bill To:**
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1112 Dallas Dr., Ste. 4200
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
**Purchase Order**

**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

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

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

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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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### Attention

Suzy Flute

### Bill To

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### Supplier

Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Untv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain.</td>
</tr>
<tr>
<td>Supplier: 0000004302</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
**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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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add  
  - GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
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>Gray Miller Persh Blanket PO FY24 Communication</td>
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**Schedule Total**  
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**Total PO Amount**  
9999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
### Purchase Order

**Univers of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
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>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
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**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**

---
| 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: | 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 | |
| Bill 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 | | | FY24 Quest Diagnostics | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023 |
| Schedule Total | | | | | | | | | 10000.00 |
| Total PO Amount | | | | | | | | | 10000.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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Authorized Signature

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Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Accurate 1.00 EA 321000.00 321000.00 09/11/2023

Schedule Total 321000.00

Total PO Amount 321000.00

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line
Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Thomas Horstemeyer
Blanket PO FY24 IP
Core
1.00 EA 75000.00 75000.00 09/11/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States</td>
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**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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| 350000.00 |

**Total PO Amount**

| 350000.00 |
| Supplier | 0000024523 Ann Massey Badmus PC |
| Ship To | 11325 Pegasus St Ste E265 Dallas TX 75238-5225 United States |
| Attention | Suzy Flute |
| Tax Exempt? | Tax Exempt ID: |
| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Badmus & Assoc Blanket PO FY24 Immigration | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |

Schedule Total: 85000.00

Total PO Amount: 85000.00
### Purchase Order

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States  

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## Supplier
- **Supplier:** 0000025641 Protiviti Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Erin Gonzalez

## 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

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

## Buyer
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

## Change Order - Reprint

| 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    | Service Form Request      | - Protiviti | 1.00     | EA  | 1048800.00| 1048800.00   | 09/13/2023    |            | Service Form Request      | - Protiviti | 1.00     | EA  | 1048800.00| 1048800.00   | 09/13/2023    |           |

## Schedule Total
- **Total PO Amount:** 1048800.00

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Purchase Order

**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

Total PO Amount 1200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

#### 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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#### Total PO Amount  
| 12000.00 |
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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26880.00

**Total PO Amount**

26880.00
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**Purchase Order**
SY769-SY00000191 09-15-2023

**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

**Currency**

---

**Supplier:** 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
Purchase Order

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Purchase Order**
SY769-SY00000194
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**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.

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**Total PO Amount**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
### Purchase Order

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**

| Supplier: 0000036381 Deloitte & Touche LLP |
| 4022 Sells Dr |
| Hermitage TN 37076-2903 |
| United States |

**Ship To:**

| Supplier: Deloitte & Touche LLP |
| 4022 Sells Dr |
| Hermitage TN 37076-2903 |
| United States |

**Supplier:** 0000036381
Deloitte & Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

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**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18166.44
**Purchase Order**

**Suppliers:**

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**Schedule Total**

| Schedule Total | 7650.12 |

**Total PO Amount:**

| Total PO Amount | 7650.12 |

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0258

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Total PO Amount 875106.37
## 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: 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

---

### Tax Exempt?

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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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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
29056.00

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## Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18045.29

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**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

**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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5790.00

|            | 2 - 1    | Gigaman - 1950 N |        | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023 |
|            |          | STEMMONS FWY EQUINIX DALLAS TX 75207 |        |          |     |          |              |          |

**Schedule Total**

5790.00

|            | 3 - 1    | Applicable Fees & Charges |        | 1.00     | EA  | 2800.00  | 2800.00      | 09/21/2023 |
|            |          |                                |        |          |     |          |              |          |

**Schedule Total**

2800.00

**Total PO Amount**

14380.00
# 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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**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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022364 | Congressional Solutions, Inc.  
| Address: 1530 N. Key Boulevard, Suite 523, Arlington VA 22209, United States |

| Bill To: | UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Attention: Danielle Kuperman | 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. |

**DUPLICATE**

| Purchase Order | SY769-SY00000212 | Date | 09-21-2023 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest., prepay & add | Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer | Phone/ Email | 940/369-5500 Owain.Snyder@untsystem.edu |
| Currency |

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| Supplier: 0000022364 | Congressional Solutions, Inc.  
| Address: 1530 N. Key Boulevard, Suite 523, Arlington VA 22209, United States |

| Bill To: | UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Attention: Danielle Kuperman | 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**  
181000.00
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Vendor:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
67000.00

**Total PO Amount**  
67000.00
# Purchase Order

**Authorized Signature**

## Purchase Order Information

- **Supplier:** 0000074309 Grande Communications Networks LLC
- **Ship To:**
  - **Address:** 650 College Road East Suite 3100 Princeton NJ 08540 United States
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Line Items

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### Purchase Order

**Suppliers:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

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United States

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**Authorized Signature**
**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
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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**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
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**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
### Purchase Order

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
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>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Fulton Jeang Blanket</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025057 Gregory Strategies LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Gregory Strategies Services FY24</td>
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</table>

Schedule Total 90000.00

Total PO Amount 90000.00
**Purchase Order**

**Authorizing Signature**

**DENTON TX 76205**

**United States**

---

**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

---

<table>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>SY769-SY00000233</td>
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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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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### SUPPLIER:

**Compsych Corporation**  
**455 N Cityfront Plaza Dr**  
**NBC Tower 13th**  
**Chicago IL 60611-5322**  
**United States**

#### SHIP TO:

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#### Attention:

**Karissa Johnmeyer**

#### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

#### Item/Description

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**Schedule Total**  
**125183.40**

**Total PO Amount**  
**125183.40**
### Purchase Order

**Authorized Signature**

**University of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

170160.00

**Total PO Amount**

170160.00

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**Author: Michelle McCauley**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039469 Stephen G Gleboff PLLC |
|-----------------|--------------------------------------------------|
| 1424 Waterside Dr |
| Dallas TX 75218-4493 |
| United States |

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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|          | 49999.00 |

### Total PO Amount

|          | 49999.00 |

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**Authorized Signature**

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Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00
Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
| Supplier: 0000035180 Spok Inc  
| PO Box 660324  
| Dallas TX 75266-0324  
| 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  
<p>| United States |</p>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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---

**Attention:** Sandra 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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48348.03

**Total PO Amount**

48348.03

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Shipping Information**

- **Buyer:** 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

---

Authorized Signature
**Purchase Order**

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</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order.
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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

<table>
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<td>Service Form Request - Oracle Renewal 21133197</td>
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**Schedule Total** 45158.27

**Total PO Amount** 45158.27
**Purchase Order**

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 800.00

**Total PO Amount 800.00**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
## 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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 25000.03
### 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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<td>AT&amp;T 2145737617 Monthly Service</td>
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**Schedule Total**  
3624.00

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<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Schedule Total**  
1208.00

**Total PO Amount**  
4832.00
### Purchase Order

#### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
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<th>Supplier: 0000029424 Compsych Corporation 455 N Cityfront Plaza Dr NBC Tower 13th Chicago IL 60611-5322 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</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>FY24 ComPsych EAP</td>
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Schedule Total 102480.00

Total PO Amount 102480.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.
  Snyder@untsystem.edu

**Supplier:** 0000039547 Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
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?**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
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>Grable Martin Blanket</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Gallup, Inc.</th>
<th>PO Box 74007531</th>
<th>Chicago IL 60674-7531</th>
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<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Attention</td>
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Schedule Total 97275.00

Total PO Amount 97275.00
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?

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<td>8000.00</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|        | 4546.25 |

**Total PO Amount**

|        | 4546.25 |

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**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  
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United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**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  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<td>2149151900</td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
ingvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AT&amp;T 2147601609 Monthly Service</td>
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**Total PO Amount**

**Schedule Total**

4040.00

4040.00

Authorized Signature
Purchase Order

Authorized Signature

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<td>AT&amp;T 2147411592 Monthly Service</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

## 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: | 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>1.00 EA</td>
<td>1950.00</td>
<td>1950.00</td>
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<td>1.00 EA</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>Applicable Fees &amp; Charges</td>
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| Total PO Amount | 7900.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Woodhill FY24 Lease</td>
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<td>1.00</td>
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<td>417206.52</td>
<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kendra Brown

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

### Line

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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
<td>111736</td>
<td>1.00</td>
<td>EA</td>
<td>111736.00</td>
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**Schedule Total:** 111736.00

**Total PO Amount:** 111736.00

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**Authorized Signature**
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<td>Service Form Request</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
Suppliers: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11000.00

Total PO Amount 11000.00
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000031351
- **Supplier Name:** Texas Industrial Security Inc
- **Address:** 1712 Pennsylvania Ave, Fort Worth TX 76104-2036, United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Kendra Brown

### 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:** Yes

### Tax Exempt ID

- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 300000.00 |

### Total PO Amount

| Total PO Amount | 300000.00 |
### Purchase Order

**Vendor:** 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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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td></td>
</tr>
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**Supplier:** 0000051229 JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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  **Schedule Total** 192500.00

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  **Schedule Total** 282520.00

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  **Schedule Total** 74112046.00

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  **Schedule Total** 0.01

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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| **Ship Via**              |                       |
| GROUND                    |                       |

| **Buyer**                 | **Phone/ Email**      |
| Barraza,Ashley            | 940/369-5500          |
|                           | Ashley. Barraza@untsystem.edu |

| **Currency**              |                       |
|                          |                       |

---

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 79084306.01

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000071181 Calero Software LLC 375 Northridge Rd Ste 450 Atlanta GA 30350 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

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**Attention**: Terri Pierce
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
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<td>286800.00</td>
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**Schedule Total**  286800.00

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<td>2 - 1</td>
<td>Reimbursables</td>
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<td>1.00</td>
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<td>13200.00</td>
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**Schedule Total**  13200.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  0.01

**Total PO Amount**  300000.01
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tbody>
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<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-06-20</td>
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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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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<td>02/09/2024</td>
</tr>
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</table>

Schedule Total 55186.72

Total PO Amount 55186.72

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<td>SY769-SY00000318</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu

**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

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

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Authorized Signature
Supplement: 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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<td>Sequel Professional Services #2</td>
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<td>175621.51</td>
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Schedule Total 175621.51

Total PO Amount 175621.51
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
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

<table>
<thead>
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<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
<td>1.00</td>
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<td>10754.00</td>
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<td>CON 2/2 - Roll Unit</td>
<td>RU-32</td>
<td>1.00</td>
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**Total PO Amount** 11789.00

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**Authorized Signature**
# Purchase Order

**Customer:**
- Name: UNT System Business Service Center
- Address: Denton TX 76205, United States
- Email: invoices@untsystem.edu

**Supplier:**
- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Order Details:**
- **Purchase Order #:** SY769-SY00000322
- **Date:** 11-08-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Address:** Ashley, Barraza@untsystem.edu

**Excise Registration Code:** 2023-1428

## Line Item Details

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
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<td>6.00</td>
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<td>1640.53</td>
<td>9843.18</td>
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**Schedule Total:** 9843.18

**Total PO Amount:** 9843.18

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**Note:** 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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
### Purchase Order

**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:**  
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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>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

---

**Ship To:**
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---

**Attention:** Jamon Hill
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
## Purchase Order

**Vendor:**
- **Name:** 0000026874 GTT Americas LLC
- **Address:** 7900 Tysons One Place, Suite 1450, Mclean VA 22102, United States

**Ship To:**
- **Address:**

**Attention:** Leah Cook

**Bill To:**
- **Services:**
- **Address:**

**Tax Exempt?**

**Replenishment Option:** Standard

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<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
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>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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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**  
13900.00

**Total PO Amount**  
13900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Date:** 11-14-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier: 0000036381**
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Service Form Request</td>
<td>303505</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Date:** 11-14-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier: 0000036381**
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
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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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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**Schedule Total**
83045.00

| 2        | Pending Change Orders | | 1.00 EA | 0.01 | 0.01 | 11/21/2023 |

**Schedule Total**
0.01

**Total PO Amount**
83045.01

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

<table>
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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

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**Schedule Total:**  
1199.50  
100.00  
49.50  
160.00

**Total PO Amount:**  
1509.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### DUPLICATE

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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### Currency

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<tr>
<th>Buyraza, Ashley</th>
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<tbody>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Item Information

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00
## Purchase Order

**Supplier:** 0000025564
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**
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**Attention:** Kendra Brown  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
## 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:** 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**

20532.13

**Total PO Amount**

20532.13

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Authorized Signature
### Purchase Order

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**PO Price**
50000.00

**Extended Amt**
50000.00

**Due Date**
12/01/2023

**Schedule Total**
50000.00

**Total PO Amount**
50000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

110875.01

**Supplier:** 0000013805  
Baker Tilly US, LLP  
PO Box 7398  
Madison WI 53707-7398  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---
1 - 1  Verizon Wireless Monthly Service  1.00  EA  80000.00  80000.00  12/08/2023

**Schedule Total** 80000.00

**Total PO Amount** 80000.00
**Purchase Order**

**Authorized Signature**

### SUPPLIER
000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

### SHIP TO
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### ATTENTION
Paula Mears

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<th>Line-Sch</th>
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### Schedule Total
36973.56

### Total PO Amount
36973.56

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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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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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 |

<table>
<thead>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**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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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 250.00  
**Total PO Amount:** 4846.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

| Supplier: **0000015771** Superior Fiber & Data Services Inc | **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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- **Line-Sch:**

#### Item/Description
- **Tax Exempt ID:**

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**Schedule Total**

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

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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:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
80000.00

Authorized Signature
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## Purchase Order

**Univ. of North Texas System**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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**Ship To:**

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<table>
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<th>Attention:</th>
<th>Jay Henson</th>
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**Bill To:**

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**Supplier:** 0000026184

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<td>Carol Stream IL 60132-1672</td>
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**PO Box 1672**

**Carol Stream IL 60132-1672**

**United States**

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**Line- Sch**

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**Schedule Total**

| 4999.99 |

**Total PO Amount**

| 4999.99 |
# Purchase Order

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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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**  
48000.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061861 | **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 |
| --- | --- | --- | --- | --- |

### Basic Information

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000379</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |

### Supplier Information

- **Suppplier:** DAC Inc  
  Security Solutions  
  1179 Corporate Dr  
  Arlington TX 76006  
  United States

### Details

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
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<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Authorized Signature**

<table>
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<tr>
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**Schedule Total**

1545.18

**Total PO Amount**

1545.18

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**Supplier:** 0000010287

Herr Business Forms

1740 Westminster St

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

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>5942.50</td>
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**Schedule Total**

5942.50

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**Schedule Total**

0.01

**Total PO Amount**

5942.51

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Chad Joyce</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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|  |  |
|  |  |

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To

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<table>
<thead>
<tr>
<th>Attention: Chad Joyce</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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#### Schedule Total

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
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<td>1.00 EA</td>
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<td>10 - 1</td>
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<td>17966.00</td>
<td>17966.00</td>
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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
<td>01/08/2024</td>
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<tr>
<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>
<td></td>
<td>1.00 EA</td>
<td>6399.64</td>
<td>6399.64</td>
<td>03/18/2024</td>
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**Schedule Total** 57699.06

**Schedule Total** 8699.81

**Schedule Total** 17966.00

**Schedule Total** 2291.00

**Schedule Total** 6399.64

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>SY769-SY00000384</td>
<td>01-08-2024</td>
<td>1 - 2024-06-20</td>
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### Payment Terms

- **30 days**
- Dest, prepay & add

### Freight Terms

**GROUND**

### Ship Via

**GROUND**

### Buyer

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<tr>
<th>Name</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

**00000000772**
**Workplace Resource Group**
**2639 E Rosemeade Pkwy**
**Carrollton TX 75007-2303**
**United States**

### Ship To:

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### Attention:

Chad Joyce

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|-----------
13 - 1 | Add #1 - Delivery & Installation | | 1.00 | EA | 2800.00 | 2800.00 | 03/18/2024

**Schedule Total** 2800.00

14 - 1 | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE | | 1.00 | EA | 92.00 | 92.00 | 03/18/2024

**Schedule Total** 92.00

**Total PO Amount** 240600.56

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Authorized Signature
<table>
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<tr>
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<th>Sierra-Cedar LLC</th>
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</thead>
<tbody>
<tr>
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<td>1255 Alderman Dr</td>
</tr>
<tr>
<td></td>
<td>Alpharetta GA 30005</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</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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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Sierra-Cedar SCW</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
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**Schedule Total**

7200.00

**Total PO Amount**

7200.00
Website: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request-Global Asset-Service Express | | | 1.00 | EA | 5436.17 | 5436.17 | 01/11/2024 |
2 - 1 | Service Form Request-Global Asset-Service Express 2 | | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |
3 - 1 | Service Form Request-Global Asset-Service Express 3 | | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

Schedule Total: 5436.17

Schedule Total: 74148.80

Schedule Total: 1325.92

Total PO Amount: 80910.89
Purchase Order

Authorized Signature

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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**Schedule Total**: 3802.50

|            | 2        | Panduit Cat6A Insert Gray |        | 38.00 | EA   | 13.32 | 506.35 | 01/18/2024 |

**Schedule Total**: 506.35

|            | 3        | Panduit Cat6A 5' Patch Cord Gray |        | 23.00 | EA   | 14.63 | 336.38 | 01/18/2024 |

**Schedule Total**: 336.38

|            | 4        | Panduit Cat6A 14' Patch Cord Gray |        | 23.00 | EA   | 23.73 | 545.68 | 01/18/2024 |

**Schedule Total**: 545.68

|            | 5        | Panduit 2 Port Surface Box |        | 23.00 | EA   | 6.50  | 149.50 | 01/18/2024 |

**Schedule Total**: 149.50

|            | 6        | Provide labor and materials to install (19) Cat6A cables and relocate (4) |        | 1.00 | EA   | 3520.00 | 3520.00 | 01/18/2024 |

**Schedule Total**: 3520.00

**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

**Supplier:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**Location:** Bedford TX 76022  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Invoices:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Location:** Denton TX 76205  
**Country:** United States

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<td>cables in room 366</td>
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**Attention:** Chad Joyce  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Total PO Amount** 8860.41

**Schedule Total** 3520.00

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**Authorized Signature**

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<td>Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_0000D_</td>
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<td>2225.08</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>
<td>1.00</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></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 <em>x000D</em></td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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**Total Schedule**  
2225.08 + 294.95 + 420.68 + 19.50 + 90.22 = **3,050.43**
### Purchase Order

**Purchasing Agency:**

**Untiv. of North Texas System**

**Purchasing Office:**

**UNT System Business Service Center**

**Address:**

**Denton TX 76205 United States**

---

**Duplicate**

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<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**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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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**

90.22

**Total PO Amount**

3050.43

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
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**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Dent Update**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**  

**Suppliers:** 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

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
### Change Order - Reprint

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<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

| Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Hollar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Total PO Amount**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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**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

**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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Ryan Swanson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States  

---

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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  

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<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000040685 Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States  |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Michelle McCauley  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

<table>
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<td>Item/Description</td>
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Schedule Total  
**120000.00**

Total PO Amount  
**120000.00**

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>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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>21048077</td>
<td>1.00</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
**Purchase Order**

**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

<table>
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<td>Crowe FY24</td>
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<td>36000.00</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
### Purchase Order

**Univers of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Superior Fiber & Data Services Inc  
| | 1808 Knoxville Dr  
| | Bedford TX 76022  
| | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Leah Cook |
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| **Tax Exempt ID:** | 0000015771 |
| **Tax Exempt:** | Yes |
| **Mfg ID:** | 0000015771 |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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**Schedule Total** | 10890.00 |

| 2 | 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 |

**Authorized Signature**
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Graybar Telecommunications & Networking Equipment 1.00 EA 40000.00 40000.00 02/14/2024

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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### Supplier

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<td>Cloud Unity LLC</td>
<td>5080 Spectrum Dr Ste 1000E</td>
<td>Addison</td>
<td>TX</td>
<td>75001-6444</td>
<td>United States</td>
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### Ship To

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### Attention

Michelle McCauley

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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## Purchase Order

**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

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<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60
**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:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
432.84

**Total PO Amount**  
432.84
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Sandra Hollar</td>
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<td>- Micro Focus UFT</td>
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**Schedule Total**

11168.56

**2 - 1**

| Service Form Request |
| - Micro Focus UFT |
| Renewal2 |
| 1.00 EA |
| 2233.71 |
| 2233.71 |
| 03/11/2024 |

**Schedule Total**

2233.71

**Total PO Amount**

13402.27
**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:**
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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

---

### Purchase Order Details

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**Schedule Total**

13383.71

**Total PO Amount**

13383.71

---

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Enterprise Risk Management</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Tax Exempt?</th>
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**Schedule Total**

9200.00

**Total PO Amount**

9200.00

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**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

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Total PO Amount**  
7000.01

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Authorized Signature
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email:

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000042326

James Spaniolo

1028 Lone Ivory Trl

Arlington TX 76005-1126

United States

---

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---

**Attention:**

Lindsey Vandagriff

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-1325

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<td>1 – 1</td>
<td>Spaniolo Consulting – Ofc of the Chancellor</td>
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<td>100000.00</td>
<td>100000.00</td>
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**Schedule Total**

100000.00

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**Total PO Amount**

100000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

Ship To:
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Attention: Lindsey Vandagriff

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Encompass Group - Keynote Speech Values Summit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11000.00</td>
<td>11000.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 11000.00

Total PO Amount 11000.00

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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>04/03/2024</td>
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**Schedule Total** 1950.00

| 2        | Panduit Category 6 Insert - Green QTY 56 |        | 1.00 | EA   | 546.00   | 546.00       | 04/03/2024 |

**Schedule Total** 546.00

| 3        | Panduit 2” J-Hook QTY 50 |        | 1.00 | EA   | 162.50   | 162.50       | 04/03/2024 |

**Schedule Total** 162.50

| 4        | Panduit Cat6 Slim 5ft Patch Cord Green QTY 28 |        | 1.00 | EA   | 327.60   | 327.60       | 04/03/2024 |

**Schedule Total** 327.60

| 5        | Panduit Cat6 14ft Patch Cord Green QTY 28 |        | 1.00 | EA   | 436.80   | 436.80       | 04/03/2024 |

**Schedule Total** 436.80

| 6        | Panduit Double Gang 10 Port Faceplate QTY 4 |        | 1.00 | EA   | 31.20    | 31.20        | 04/03/2024 |

**Schedule Total** 31.20

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td>220</td>
<td>1.00 EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
31.20

**Schedule Total**  
3080.00

**Total PO Amount**  
6534.10

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**Authorized Signature**
**Purchase Order**

**Author**: 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**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Adobe Extension</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>93745.05</td>
<td>93745.05</td>
<td>04/03/2024</td>
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**Schedule Total**: 93745.05

**Total PO Amount**: 93745.05

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood 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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<tr>
<td>1 - 1</td>
<td>Gordian Facility Standard Term Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5808.97</td>
<td>5808.97</td>
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**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97

---

**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:** 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>80 Microsoft Co-Pilot Licenses</td>
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<td>1.00</td>
<td>EA</td>
<td>15157.60</td>
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**Schedule Total** 15157.60

**Total PO Amount** 15157.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>T. Rogers Notary Application Fee</td>
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<td>04/05/2024</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake  
Pkwy  
Huddleston VA 24104-4215  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brennon Carlson - Consultant May</td>
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**Schedule Total**  
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|          |                  |               |       |          |     |          |             |         |
| 2 - 1    | Brennon Carlson - Consultant June |               |       | 1.00     | EA  | 4000.00  | 4000.00     | 04/05/2024 |
|          |                  |               |       |          |     |          |             |         |
|          |                  |               |       |          |     |          |             |         |
|          |                  |               |       |          |     |          |             |         |
|          |                  |               |       |          |     |          |             |         |

**Schedule Total**  
4000.00

|          |                  |               |       |          |     |          |             |         |
| 3 - 1    | Brennon Carlson - Consultant |               |       | 1.00     | EA  | 4000.00  | 4000.00     | 04/05/2024 |
|          |                  |               |       |          |     |          |             |         |
|          |                  |               |       |          |     |          |             |         |
|          |                  |               |       |          |     |          |             |         |
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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>100 SAS Campus Drive</td>
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<tr>
<td>Cary NC 27513</td>
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<tr>
<td>Attention: Sandra Hollar</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Service Request / Blanket Order-SAS Training Points</td>
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**Schedule Total**

| 659.00 |

**Total PO Amount**

| 659.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1407

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<td>Reimbursable Expenses</td>
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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
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

### Line- Sch
Tax Exempt?

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
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### Schedule Total
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### Total PO Amount
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
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

### DUPLICATE

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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 Information

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### Schedule Total

| Schedule Total | 4415.04 |

### Total PO Amount

| Total PO Amount | 4415.04 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039941
Summus Financial Services LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 413913.33

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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**Schedule Total**  
57984.02

**Total PO Amount**  
57984.02

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Michelle McCauley

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11560.33

Total PO Amount 11560.33
**Authorized Signature**

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Schedule Total: 7083.12

Total PO Amount: 7083.12
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

28685.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000016150
OutSolve LLC
3330 W Esplanade Ave Ste 301
Metairie LA 70002
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Ship Via:**

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | OutSolve - portal submission | | 1.00 | EA | 795.00 | 795.00 | 04/30/2024 |

**Schedule Total:** 795.00

**Total PO Amount:** 795.00

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**Authorized Signature**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039219  
PageUp People Limited  
Level 16, 80 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
3780.00

**Total PO Amount**  
3780.00

Authorized Signature
 Authorized Signature

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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#### 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

#### Tax Exempt?

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**Schedule Total**

105885.75

**Total PO Amount**

105885.75
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 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

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description 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**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UN 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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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
39443.58

**Total PO Amount**  
39443.58

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000025843  
HigherEdJobs  
715 Lake St Suite 400  
Oak Park IL 60301  
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**  
11350.00

**Total PO Amount**  
11350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

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Denton TX 76205
United States

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<th>0000020835</th>
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<th>PO Box 740353</th>
<th>Cincinnati OH 45274-0353</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
### Purchase Order

**Authorized Signature**

---

**Suppliers:** 0000006015

City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier: Waste Management</th>
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**Total PO Amount**
6000.00

**Schedule Total**
6000.00
**Purchase Order**

**Supplier:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1571

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**Schedule Total**

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**Total PO Amount**

3340.01

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
## Purchase Order

### University of North Texas System

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000042950
TL Software Inc.

401 Park Ave S
New York NY 10016-8808

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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### DUPLICATE

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

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### Line- Sch  | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

24768.00

| 2 – 1        | GovWell - Implementation  |        | 1.00     | EA  | 7303.00  | 7303.00      | 05/13/2024 |

**Schedule Total**

7303.00

**Total PO Amount**

32071.00

---

Authorized Signature
**Purchase Order**

**Provisioner:**
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

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- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**DUPLICATE**

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**Schedule Total**
- **157.89**

**Total PO Amount**
- **157.89**
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Nihilent Inc.

**Line-**  
Sch

**Item/Description**  
Nihilent - Data Engineer

**Mfg ID**  
1

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**Schedule Total**  
35904.00

**Total PO Amount**  
35904.00
## Purchase Order

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
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**  
165440.00

**Total PO Amount**  
165440.00

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>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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<td>Supplier: EMR Elevator Inc</td>
<td>100 Ezell Dr Ste 102</td>
<td>Desoto TX 75115-2329</td>
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**Tax Exempt**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
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<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>05/22/2024</td>
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</tbody>
</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00
**Purchase Order**

**Univers of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027916  
22nd century Technologies, Inc.  
8251 Greensboro Dr Ste 900  
McLean VA 22102-4938  
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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<td>22nd Century - Data Engineer</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<thead>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033264</td>
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<td>BondLink</td>
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<tr>
<td>9 Channel Ctr St # 6</td>
<td></td>
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<tr>
<td>Boston MA 02210-3428</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  **Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Bondlink FY24</td>
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</table>

**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072458 | Morgan Stanley & Co LLC  
1 New York Plaza 41st Floor  
New York NY 10004 United States |
<table>
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| Attention: Jessica Rosas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000072458 | Morgan Stanley & Co LLC  
1 New York Plaza 41st Floor  
New York NY 10004 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>Morgan Stanley FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>7688.00</td>
<td>7688.00</td>
<td>05/29/2024</td>
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### Schedule Total

| Schedule Total | 7688.00 |

### Total PO Amount

| Total PO Amount | 7688.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029196 | AK Preparedness | Address: 150 Nickerson St Ste 312  
| | | Seattle WA 98109-1634  
| | | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Kendra Brown</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>1 - 1</td>
<td>AK Preparedness - Creating requisition to pay quarterly invoices for 2024</td>
<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
采购订单

采购订单
SY769-SY00000521

日期: 06-05-2024

支付条款: 30天

运费条款: 目的地预付，并加收陆运

买方: 巴拉扎, 阿什利

电话/电子邮件: 940/369-5500

供应商: AED123, LLC

1319 Motor Cir

达拉斯 TX 75207-5920

美国

此采购订单无效。

此文件仅用于报告目的。

注意: Cody McCullough

账单: UNT系统商务服务中心

地址: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

邓顿 TX 76205

美国

税号?

税号 ID: 无

净额

订单选项: 标准

行

描述

生产 ID

数量

单位

PO 价格

扩展金额

到期日期

1  1

CR2 AED, 全自动, WIFI, 双语, 手柄

3.00 EA

1935.00

5805.00

06/05/2024

总计

5805.00

总计采购订单金额

5805.00

作者签名
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000023204 Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Purchase Order Date Revision

**SY769-SY00000523 06-05-2024**

### 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

**0000024145**

**PowerSchool Group LLC**  
**PO Box 888408**  
**Los Angeles CA 90088-8408**  
**United States**

### Ship To

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### Attention

**Karissa Johnmeyer**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Tax Exempt?

**Standard**

### Replenishment Option

**Standard**

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### Schedule Total

**618.72**

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### Total PO Amount

**618.72**

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**Authorized Signature**
## Purchase Order

**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

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**Schedule Total** 7990.00

**Total PO Amount** 7990.00

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**Authorized Signature**
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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<tr>
<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
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<tr>
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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: 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>1 - 1</td>
<td>Hyland - Enterprise Perceptive Only Solutions</td>
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Schedule Total 1166.67

Total PO Amount 1166.67
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Oracle America Inc**
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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

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**Schedule Total**
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**Total PO Amount**
7686.98

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**Authorized Signature**
Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000010398</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</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 63750.00

Total PO Amount 63750.00

Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
51480.00
**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 22441.56
**Univ. of North Texas System**  
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

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### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Ship To:

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### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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### Total PO Amount

121.52
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Owain.</td>
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**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
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>
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**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
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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<th>Line-Sch</th>
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**Schedule Total** 10620.00

**Total PO Amount** 10620.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 8999.50 |